APPENDIX B1: TAX SET-OFF UNDER SECTION 110 (DIVIDEND)

Name of Company: SYSCOM SDN BHD

File Number C: 28465533-43 Company Registration No.: 847592223

Year of Assessment 2005

List of Dividend Income

No	Date of Payment	*Company Name*	Gross Dividend	Tax Deducted		Net Dividend
			RM	RM	Sen	
1	6/1/2005	Buddy Bhd	18,483.00	5,175	24	13,307.76
Total						13,307.76
Total Regrossed Dividend			18,483.00	5,175	24	
			(X)	**(Y)**		

1. If the rate of tax deducted is different from the current year's (relevant year's) tax rate use the following formula to regross the dividend income and to recompute the deemed tax deducted at source:

   i) Regrossed Dividend (X) = NetDividend x (1/(1-A))

   ii) Tax Deemed Deducted (Y) = X x A:

   Where A is the tax Rate applicable for the current year/relevant year

2. Transfer amount Y to Space A11 in Borang C

3. Continue with the computation by transferring value X to

   (i)WorkSheet HK-C14 to compute Statutory dividend income, or

   (ii) WorkSheet HK-PC1/HK-PC9 if dividend is assessed as business income under section 4(a) ITA 1967

Attach a copy of this appendix together with the original dividend vouchers/certificates if the company is due for a tax refund at A17 of Borang C