APPENDIX B2: TAX SET-OFF UNDER SECTION 110 (OTHERS)

Name of Company: SYSCOM SDN BHD

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

Year of Assessment 2005

A. Use this appendix to list interest/royalty income subject to the provisions of section 109 and income listed in section 109B ITA 1967

(Note: *Income Code: 3 = interest, 5 = royalty, 6 = section 4A income)

No	*Code	***Name Of Tax Payer***	**Gross Income**	**Tax Deducted**	**Day of Payment**	**Payment Receipt Number**
1	3	Good View Holdings	8,229	0	3/2/2005	237456
	TOTAL		8,229	0		

B. Total tax deducted/set-off claimed under section 110
(Transfer this amount to space A 12 Borang C)

C. Total gross interest income (income code = 3) 8229
(Transfer this amount to working sheet HK-C15)

D. Total gross royalty income (income code = 5)
(Transfer this amount to working sheet HK-C15)

E. Total gross section 4A income (income code = 6)
(Transfer this amount to space C16 Borang C)

APPENDIX B2: TAX SET-OFF UNDER SECTION 110 (OTHERS)

Name of Company: SYSCOM SDN BHD

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

Year of Assessment 2005

A. Use this appendix to list interest/royalty income subject to the provisions of section 109 and income listed in section 109B ITA 1967

(Note: *Income Code: 3 = interest, 5 = royalty, 6 = section 4A income)

No	*Code	***Name Of Tax Payer***	Gross Income	Tax Deducted	Day of Payment	Payment Receipt Number
1	5	Great Deal Sdn Bhd	2,994	0	7/1/2005	8384443
2	6	Good Name Bhd	3,656	0	5/3/2005	888443
	TOTAL		6,650	0		

B. Total tax deducted/set-off claimed under section 110
(Transfer this amount to space A 12 Borang C)

C. Total gross interest income (income code = 3)
(Transfer this amount to working sheet HK-C15)

D. Total gross royalty income (income code = 5) 2994
(Transfer this amount to working sheet HK-C15)

E. Total gross section 4A income (income code = 6) 3656
(Transfer this amount to space C16 Borang C)