

Syscom Sdn Bhd
INCOME TAX FILE NO: C2846553-43
(BASIS PERIOD: 01/01/2005 to 31/12/2005)
SECTION 108(5) ACCOUNT TAX COMPUTATION
YEAR OF ASSESSMENT 2001 ONWARD
YEAR OF ASSESSMENT 2005

YA	Date	Form C RM	Form R RM
2005	Balance b/f		56,780.00
2001			
2002			
2003			
2004	Tax paid under Section 103A(2)		100.00
2005	Advance tax paid between Feb 05 and Dec 05	1,122.00	1,122.00
	Advance tax paid in Jan 06	102.00	
	Balance of 2005 tax payable	6,157.36	
	Tax payable per our computation / Form C	7,381.36	
	Section 110 credit		5,175.24
Less:	Tax deducted from dividend paid in previous year (Transfer from Prior YA2000)		(616.00)
	Balance c/f		62,561.24

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SECTION 108 ACCOUNT TAX COMPUTATION
YEAR OF ASSESSMENT 2000(C) AND EARLIER YEARS
YEAR OF ASSESSMENT 2005

YA	Date		RM	RM
		Balance b/f	2,184.00	2,184.00
2005		Balance b/f	<u>2,184.00</u>	
Less:	09/09/2005	Tax on dividend paid. Gross - RM 10000 ; Net - RM 7200	(2,800.00)	(616.00)
		Total tax for dividend paid on 09/09/2005	2,800.00	
		Utilised from S.108 account balance for YA 2000 and prior	<u>2,184.00</u>	
		To be utilised from S.108 account balance for YA 2001 onwards	<u>616.00</u>	