HK-PC2: COMPUTATION OF STATUTORY INCOME FOR PIONEER BUSINESS

Name of Company: SYSCOM SDN BHD

File Number C 28465533-45 Company Registration No. 847592223

REMINDER: ONE WORKING SHEET FOR ONE BUSINESS ONLY

Indicate 'X' in the relevant box. Select one.

APPROVAL UNDER THE PROMOTION OF INVESTMENTS ACT 1986:

- [ ] SUBSECTION 6(1) AND COMPUTATION UNDER SECTION 21
- [ ] SUBSECTION 6(1) AND COMPUTATION UNDER SECTION 21B (Statutory income subject to tax = 30%)
- [ ] SUBSECTION 6(1AB) AND COMPUTATION UNDER SECTION 21C (ACTIVITY/PRODUCT OF NATIONAL AND STRATEGIC IMPORTANCE)
- [X] SUBSECTION 6(1) AND COMPUTATION UNDER SECTION 21D (LOCATED IN PROMOTED AREAS)(Statutory income subject to tax = 15%)
- [ ] SUBSECTION 6(1AC) AND COMPUTATION UNDER SECTION 21E (CONTRACT RESEARCH AND DEVELOPMENT COMPANY)
- [ ] SUBSECTION 6(1) AND COMPUTATION UNDER SECTION 21F (HIGH TECHNOLOGY COMPANY OR INDUSTRIAL ADJUSTMENT PROGRAMME)

Business 1 [X] 2 [ ] 3 [ ] 4 [ ] 5 [ ]

△ *Indicate 'X' in the relevant box*

Type of Business: Rubber estate

Year of Assessment 2005

Business Code: 01115

Refer Attachment G

A. 1. *Adjusted Income/Adjusted Loss* 37565

(Transfer adjusted loss to Working Sheet HK F2) and enter '0' in this column)

ADD:

2. Balancing charge 0

3. Total 37565

B. **LESS: Capital Allowance** 3429

(Restricted to adjusted income in paragraph A3)
(Transfer this amount to column E1 (a)/E2 (a)/E3 (a)/E4 (a)/ E5 (a)Borang C)

C. STATUTORY INCOME 34136

(Enter '0' if there is no statutory income)

D (i) For computation under section 21B or section 21D, please use the following columns to compute taxable statutory income and exempt income

Taxable statutory income (*Transfer this amount to column C31 Borang C)*	15	%	5120
Balance of statutory income	85	%	29016

D (ii) For Computation under Section 21C, please use the following columns to obtain the value added Income

Statutory Income (from paragraph C in page 1)	29016
LESS: Basic income adjusted according to inflation *(Please refer paragraph 21C(2A)(b) for computation)*	
Value added income	29016

D(iii) For computation under section 21, 21E, and secion 21F, please use the following columns to deduct against losses (if any)

Statutory Income (from paragraph C in page 1)	29016

E. **Amount from Paragraph D (i)/D (ii)/ D(iii)** 29016

LESS:

F. **Section 21A PIA 1986 loss**
(Not a promoted activity/product)
(Transfer this amount from Working Sheet HK-PC1 for other manufacturing business, if any)

G. **Section 25(2) PIA 1986 loss** 26146
(Pioneer loss brought forward)
(Transfer this amount to paragraph D Working Sheet HK-F2)

H. **TAX EXEMPT PIONEER INCOME** 2870
(Transfer this amount to column H2 Borang C)

I. ***CAPITAL ALLOWANCE ADJUSTMENT***

1. Balance brought forward 0

ADD

2. Balancing allowance 0
3. Current Year Claim 3429
4. **TOTAL** 3429

LESS

5. Claim absorbed in current year 3429
(Amount in paragraph B Page 1)
6. **Balance Carried Forward** 0
(Transfer this amount to column E1(b)/E2(b)/E3(b)/E4(b)/E5(b) Borang C)