HK-PC4: COMPUTATION OF STATUTORY INCOME FOR COMPANY THAT HAS BEEN GRANTED INVESTMENT TAX ALLOWANCE (ITA) INCENTIVE

Name of Company: SYSCOM SDN BHD

File Number C 284653-44 Company Registration No. 847592 23

REMINDER: ONE WORKING SHEET FOR ONE BUSINESS ONLY

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

△ *Indicate 'X' in the relevant box*

Year of Assessment 2005

Type of Business: Brass, copper, pewter and aluminium products

Business Code: 28993 **Refer Attachment G**

Approval Code 04

(Refer to schedule in page 2)

A. 1. Adjusted Income/Adjusted Loss *(Transfer adjusted loss to Working Sheet HK-F1 and enter '0' in this column)*	82635
Add:	
2. Balancing charge	0
3. Total	82635
B. Less: Capital Allowance *(Restricted to adjusted income in paragraph A3)* *(Transfer this amount to column E1 (a)/E2 (a)/E3 (a)/E4 (a)/ E5 (a)Borang C)*	31154
C. STATUTORY INCOME *(Indicate '0' if there is no statutory income)*	51481
D. Claim For Investment Tax Allowance (ITA) *(Please refer to Schedule in page 2)*	
(i) 60 % X qualifying capital expenditure	20843
(ii) Balance of ITA brought forward	0
(iii) Subtotal [(i) + (ii)]	20843
E. Restriction limit 70 % X statutory income (C)	36037
F. Compare amount in D(iii) with E, whichever is lower *(Transfer this amount to column G1(a) Borang C)*	36037
G. Taxable statutory income (C-F) *(Transfer this amount to column C1/C2/C3/C4/C5 Borang C)*	15444

H. INVESTMENT TAX ALLOWANCE ADJUSTMENT

1. Balance brought forward	0
Add:	
2. Current year claim	54,978
3. Total	36,037
Less:	
4. Claim absorbed in current year *(amount in paragraph F)*	36,037
5. Balance carry forward	18,941

(Transfer this amount to column G1(b) Borang C)

I. CAPITAL ALLOWANCE ADJUSTMENT

1. Balance brought forward	0
Add:	
2. Current year claim	31,154
3. Balancing Allowance	0
4. Total	31,154
5. Less:	
Claim absorbed in current year *(amount in paragraph F)*	31,154
6. Balance carry forward	0

(Transfer this amount to column E1(b)/E2(b)/E3(b)/E4(b)/E5(b) Borang C)