HK-PC5: COMPUTATION OF STATUTORY INCOME FOR COMPANY THAT HAS BEEN GRANTED INCENTIVE UNDER SCHEDULE 7A, SCH 7B AND INFRASTRUCTURE ALLOWANCES

Name of Company: SYSCOM SDN BHD

File Number C 28465531-43 Company Registration No. 847592223

REMINDER: ONE WORKING SHEET FOR ONE BUSINESS ONLY

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

[X] TAX INCENTIVE UNDER SECTION 133A SCHEDULE 7A ITA 1967 - GENERAL
(Rate = 60% qualifying capital expenditure, restriciton limit = 70% statutory income)

[ ] TAX INCENTIVE UNDER SECTION 133A SCHEDULE 7A ITA 1967 - LOCATED IN SABAH, SARAWAK AND EASTERN CORRIDOR OF MALAYSIA (Rate = 60% qualifying capital expenditure, restriciton limit = 100% statutory income)

[ ] TAX INCENTIVE UNDER SECTION 133A SCHEDULE 7B ITA 1967 - SERVICE SECTOR (Rate = as in approval letter, Restriction limit = 70% statutory income or amount approved by Minister)

[ ] INFRASTRUCTURE ALLOWANCE INCENTIVE UNDER SECTION 41B PIA 1986
(Rate = 100% qualifying capital expenditure, restriction limit = 85% statutory income)

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

△ *Indicate 'X' in the relevant box*

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

Year of Assessment 2005

Business Code 28993

Refer Attachment G

A. 1. *Adjusted Income/Adjusted Loss* 135971
(Transfer adjusted loss to Working Sheet HK F1 and enter '0' in this column)

B. **LESS: Capital Allowance** 6923 6
(Restricted to adjusted income in paragraph A)
(Transfer this amount to column E1(a)/E2(a)/E3(a)/E4(a)/ E5 (a)Borang C)

C. **STATUTORY INCOME** 1060 16

D. Claim for Schedule 7A/Schedule 7B/Infrastructure allowance

(i) 60 % X qualifying capital expenditure 52 163

(ii) Balance of Allowance brought forward 0

(iii) Subtotal [(i) + (ii)] 52 163

E. Restriction Limit 70 % X statutory income (C) 74 211

F. Compare amount in D (iii) with E, whichever is lower | 52163 |

(Transfer this amount to column G3(a)/G4(a)/G5(a) Borang C)

G. Taxable Statutory income (C-F) | 538533 |

(Transfer this amount to column C1/C2/C3/C4/C5 Borang C)

H. ***SCHEDULE 7A/ 7B/ INFRASTRUCTURE ALLOWANCE ADJUSTMENT***

Balance brought forward | |

ADD

Current Year Claim | 52163 |

TOTAL | 52163 |

LESS

Claim absorbed in current year *(amount in paragraph E)* | 52163 |

Balance Carried Forward | |

(Transfer this amount to column G3(b)/G4(b)/G5(b) Borang C)

I. ***CAPITAL ALLOWANCE ADJUSTMENT***

1. Balance brought forward | 73233 |

ADD

2. Balancing allowance | 18477 |
3. Current Year Claim | 600666 |
4. **TOTAL** | 692366 |

LESS

5. Claim absorbed in current year *(amount in paragraph B in page 1)* | 692366 |
6. **Balance Carried Forward** *(Transfer this amount to column E1(b)/E2(b)/E3(b)/E4(b)/E5(b) E5(b)Borang C)* | 0 |