

Proforma Form C

YEAR OF ASSESSMENT

2005

Information Not Complete

I Name of Company Syscom Sdn Bhd

II File Number C2846553-43

III Employer's Number E1039477-96

IV Resident Status MY

V Country of Residence Yes

Declare in Ringgit Malaysia Currency

VI Company Registration Number 84759223

VII Opening date of accounts 01/01/2005

VIII Closing date of accounts 31/12/2005

IX Electronic filling No

X Compliance of Public Ruling Yes

A	TAX PAYABLE
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A1	Chargeable Income [from (C32+C33+C34)]		62,783.00
	Apportionment of Chargeable Income	Rate (%)	Income Tax
A2	62,783.00	20.00	12,556.60
A3	-	28.00	-
A4			
A5			
A6			
A7			
	62,783.00		
A8	TOTAL INCOME TAX CHARGED		12,556.60
	LESS:		
A9	Section 6B Rebate		-
A10	TOTAL		12,556.60
	LESS:		
A11	Section 110 set-off (dividen)		5,175.24
A12	Section 110 set-off(others)		-
A13	Section 132 relief		-
A14	Section 133 relief		-
A15	Total set-off/relief		5,175.24
A16	TAX PAYABLE		7,381.36
	OR		
A17	TAX REPAYABLE		-

B	SUMMARY OF TAX AND PAYMENTS
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B1	Tax Payble (from A16)		7,381.36
	LESS:		
B2	Installment payments made		1,224.00
B3	Balance of tax should be paid		6,157.36
	OR		
B4	Tax paid in excess		-

DECLARATION

I Identity Card No.

hereby declare that this form contain information that is true, correct and complete pertaining to the income tax of above company or the Year of Assessment 2001 as required under the Income Tax Act 1967.

Date / /
Date Month Year

Signature
Designation

C STATUTORY INCOME, TOTAL INCOME AND CHARGEABLE INCOME				
Statutory Income from Business			Trade Code	Amount
C1	Business 1		28993	53,853.00
C2	Business 2		51420	-
C3	Business 3		65992	-
C4	Business 4			
C5	Business 5			
Statutory Income from Partnership			File No.	Amount
C6	Partnership 1	D		
C7	Partnership 2	D		
C8	Partnership 3	D		
C9	Partnership 4	D		
C10	Partnership 5	D		
C11	TOTAL (C1 hingga C10)			53,853.00
C12	LESS: Business loss brought forward			13,703.00
C13	Aggregate of statutory income from business			40,150.00
Other Statutory Income				
C14	Dividends			15,750.00
C15	Interest/discounts			4,553.00
C16	Rents, royalties or premiums			5,317.00
C17	Other Income			3,656.00
C18	Additions under paragraph 43(1)(c)			-
C19	Aggregate of statutory income from other sources (add C14 to C18)			29,276.00
C20	AGGREGATE INCOME (C13+C19)			69,426.00
C21	LESS: Current year business loss			-
C22	TOTAL (C20 - C21)			66,696.00
LESS: Other expenses				
C23	Prospecting-Schedule 4 [S 44(1)(b)]			-
C24	Qualifying agriculture expenditure-Schedule 4A [S 44(1)(b)]			-
C25	Pre-operational business expenditure-Schedule 4B [S 44(1)(b)]			-
C26	Food production expenditure-Schedule 4C [S 44(1)(b)]			-
C27	Expenditure allowed under section 60F and 60H			442.00
C28	TOTAL			66,254.00
C29	LESS: Donation (gifts of money/contributions)			3,471.00
C29A	BUSINESS ZAKAT [restricted to 2.5% of aggregate income C20]			-
C30	TOTAL INCOME			62,783.00
C31	PIONEER INCOME CHARGEABLE TO TAX			-
C32	CHARGEABLE INCOME (C30+C31)			62,783.00
C33	CHARGEABLE INCOME OF FOREIGN FUND MANAGEMENT (S 60G)			-

D	SPECIAL DEDUCTIONS, DOUBLE DEDUCTIONS AND FURTHER DEDUCTION
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	Deduction Code	Amount	Amount	Amount
D1	201	1,159.00	D6	201
D2			D7	201
D3			D8	201
D4			D9	201
D5			D10	201
D11	TOTAL CLAIMS			1,159.00

E	CLAIMS FOR CAPITAL ALLOWANCES
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	Business	Amount Claimed	Balance Carried Forward
E1	1	69,236.00	E1(b) -
E2	2	20,417.00	E2(b) 516.00
E3	3	-	E3(b) -
E4	4		E4(b)
E5	5		E5(b)

	Partnership	Balance Carried Forward	Balance Carried Forward
E6	1		E6(b)
E7	2		E7(b)
E8	3		E8(b)
E9	4		E9(b)
E10	5		E10(b)

F	CLAIMS FOR LOSSES/TAX REBATE
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	Type type of Losses/Rebate	Amount Claimed	Balance Carried Forward
F1	Business/Partnership losses		F1 -
F2	Pioneer losses	2730	F2(b) 0
F3	Approved Service Projects Losses		F3(b)
F4	Operational Head-quarters Co./Foreign Fund Management business loss		F4(b)
F5	Shipping losses under section 54A		F5(b)
F6	Rebate under section 6B		F6

G	CLAIMS FOR INCENTIVES
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	Type ype of Incentives		Amount Claimed		Balance Carried Forward
G1	Investment Tax Allowance	G1(a)	-	G1(b)	-
G2	Industrial Adjustment Allowance	G2(a)		G2(b)	
G3	Infrastructure Allowance	G3(a)		G3(b)	
G4	Schedule 7A Allowance	G4(a)	52,163.00	G4(b)	-
G5	Schedule 7B Allowance	G5(a)		G5(b)	
G6	Increase in Export Allowance	G6(a)		G6(b)	
G6A	Increase In Agriculture Export Allowance	G6A(a)		G6A(b)	
G7	Schedule 4 Expenditure				
G8	Schedule 4A Expenditure				
G9	Schedule 4B Expenditure				
G10	TOTAL CLAIMS [C23 to C25 and G1 (a) to G6 (a)]				52163
G11	TOTAL TRANSFERRED TO EXEMPT ACCOUNT [G1(a) hingga G6A(a)]				52163

H	INCOME TRANSFERRED TO EXEMPT ACCOUNT
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H1	Remittances from outside Malaysia	0
H2	Pioneer income or portion of pioneer income	0
H3	Exempt income of approved service project	0
H4	Exempt income under subsection 60A(2)	0
H5	Exempt income under subsection 60B(2)	0
H6	Income of Venture Capital Company	0
H6A	Venture capital management company	0
H7	Income of Operational Headquarters Company	0
H7A	Income exempted for International Procurement Centre	0
H7B	Income exempted for Regional Distribution Centre	0
H8	Income of Foreign Fund Management Company	0
H9	Income of Closed-end Fund Company	0
H10	Income from inbound/outbound tours	0
H11	Dividends exempt from tax	0
H12	Shipping income under section 54A	0
H13	Income exempt from tax under paragraph 127(3)(b) and other exemption	0
H14	Income from organizing approved international trade exhibition	0
H15	Off shore trade revenue from website in Malaysia	0
H16	Exempt income from Luxury boat renting services	0

H17	Income from increased export of approved services	0
H18	Income from approved food manufacturing project	0
H19	Income from managing conference in Malaysia	0
H20	TOTAL TRANSFERRED TO EXEMPT ACCOUNT	0

I	EXEMPT ACCOUNT
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I1	Credit in account	52163
I2	Exempt dividend paid, credited or distributed	0
I3	Balance carried forward	52163

J	PRECEDING YEARS' INCOME
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J1	Preceding years' taxable income (if any)	0
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K	DISPOSAL OF SHARES IN REAL PROPERTY COMPANIES AND DISPOSAL OF ASSETS SUBJECT TO REAL PROPERTY GAINS TAX
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K1	Any disposal of shares and/or real property?
K2	Has disposal been declared to IRB?