

TAX FILE NO. : D747663333-01

COMPANY : Tan & Co

PREPARED BY : EA-LINK SALES

SCHEDULE OF CAPITAL ALLOWANCE FOR YEAR OF ASSESSMENT 2004

Schedule D1

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Particulars Note	AA Rate (%)	Year Acquired	Original Cost	QUALIFIED EXPENDITURE				RESIDUAL EXPENDITURE							
				B/F RM	Addition RM	(Disposal) RM	C/F RM	B/F RM	Addition RM	(Disposal) RM	IA RM	AA/NA RM	Allow. Claim	C/F RM	
Computer Equipment															
computer	40	2001	8,999	8,999	-	(8,999)	-	-	-	-	-	-	-	-	-
computer server	40	2001	6,475	6,475	-	(5,698)	777	-	-	-	-	-	-	-	-
software license	40	2001	4,599	4,599	-	-	4,599	-	-	-	-	-	-	-	-
computer	40	2003	4,873	4,873	-	(4,873)	-	1,949	-	(1,949)	-	-	-	-	-
Total :			24,946	24,946	-	(19,570)	5,376	1,949	-	(1,949)	-	-	-	-	-
Furniture & Fitting															
conference room table	10	2001	3,863	3,863	-	(3,863)	-	1,932	-	(1,932)	-	-	-	-	-
furniture	10	2001	9,823	9,823	-	(5,633)	4,190	4,912	-	(2,817)	-	419	419	1,676	1,676
Total :			13,686	13,686	-	(9,496)	4,190	6,844	-	(4,749)	-	419	419	1,676	1,676
Land & Building															
factory	3	2003	142,360	23,236	13,236	-	36,472	20,215	13,236	-	1,324	1,094	2,418	31,033	31,033
processing plant	3	2004	128,436	-	30,844	-	30,844	-	30,844	-	3,084	925	4,009	26,835	26,835
Total :			270,796	23,236	44,080	-	67,316	20,215	44,080	-	4,408	2,019	6,427	57,868	57,868
Motor Vehicle															
van - WBB7632	20	2002	65,208	21,042	-	(21,042)	-	8,418	-	(8,418)	-	-	-	-	-
	20	2003	-	11,042	-	(11,042)	-	6,626	-	(6,626)	-	-	-	-	-
	20	2004	-	-	11,042	(11,042)	-	-	11,042	(8,834)	2,208	-	2,208	-	-
van - WFD7332	20	2003	83,723	24,745	-	-	24,745	14,847	-	-	-	4,949	4,949	9,898	9,898
	20	2004	-	-	14,745	-	14,745	-	14,745	-	2,949	2,949	5,898	8,847	8,847
Total :			148,931	56,829	25,787	(43,126)	39,490	29,891	25,787	(23,878)	5,157	7,898	13,055	18,745	18,745
Office Equipment															
chairs	10	2002	9,563	12,537	-	(12,537)	-	2,024	-	(2,024)	-	-	-	-	-
office set	10	2002	5,374	5,374	-	(3,097)	2,277	3,225	-	(1,859)	-	228	228	1,138	1,138
tables	10	2002	4,233	4,233	-	(4,233)	-	2,540	-	(2,540)	-	-	-	-	-
chairs	10	2004	4,375	5,398	-	-	5,398	2,793	-	-	-	540	540	2,253	2,253
Total :			23,545	27,542	-	(19,867)	7,675	10,582	-	(6,423)	-	768	768	3,391	3,391
Plant & Machinery															
warehouse	3	2002	69,384	69,384	-	-	69,384	58,282	-	-	-	2,082	2,082	56,200	56,200

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Plant & Machinery														
tools & equipment	14	2003	7,284	4,284	3,000	-	7,284	2,827	3,000	-	600	1,020	1,620	4,207
processing machine	14	2004	23,945	39,465	-	-	39,465	5,823	-	-	-	-	-	5,823
tools & equipment	14	2004	6,754	9,587	-	-	9,587	534	-	-	-	534	534	-
Total :			107,367	122,720	3,000	-	125,720	67,466	3,000	-	600	3,636	4,236	66,230
Grand Total :			589,271	268,959	72,867	(92,059)	249,767	136,947	72,867	(36,999)	10,165	14,740	24,905	147,910