

TAX FILE NO. : D747663333-01

COMPANY : Tan & Co

PREPARED BY : EA-LINK SALES

SCHEDULE OF CONTROLLED SALE FOR YEAR OF ASSESSMENT 2004

Schedule D3

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Particulars Note	Date Of Purchase/ Disposal	Qualify Cost RM	Original Cost	QUALIFIED EXPENDITURE			RESIDUAL EXPENDITURE			QUALIFIED EXPENDITURE				
				Balance B/F	Addition/ (Disposal) RM	Balance C/F RM	W.D.V B/F	Addition/ (Disposal)	Rate Of I.A A.A	Initial Allow.	Annual Allow.	Notional Allow.	Allow. Claim	Bal.Allow./ (Bal.Charge)
Chan & Associates														
Plant & Machinery														
conference room table	01/01/2001	3,863	3,863	3,863		0	1,932		20 10	0	0	0	0	0
	31/12/2004				(3,863)			(1,932)						0
furniture	01/01/2001	9,823	9,823	9,823		4,190	4,912		20 10	0	419	0	419	1,676
	31/12/2004				(5,633)			(2,817)						0
Total :		13,686	13,686	13,686	(9,496)	4,190	6,844	(4,749)		0	419	0	419	1,676
Charles & Co														
Plant & Machinery														
computer	01/01/2001	8,999	8,999	8,999		0	0		20 40	0	0	0	0	0
	31/12/2004				(8,999)			0						0
Total :		8,999	8,999	8,999	(8,999)	0	0	0		0	0	0	0	0
Grand Total :		22,685	22,685	22,685	(18,495)	4,190	6,844	(4,749)		0	419	0	419	1,676