

TAX FILE NO. : D747663333-01

COMPANY : Tan & Co

PREPARED BY : EA-LINK SALES

Schedule D4

Printed On : 06/08/2005 08:20 pm

Page Number: 1 Of Page 1

SCHEDULE OF CONTROLLED PURCHASE FOR YEAR OF ASSESSMENT 2004

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)	WDV C/F
Lee & Associates															
Plant & Machinery															
processing machine	01/01/2004	39,465	23,945	39,465	0	39,465	5,823	0	20	14	0	0	0	0	5,823
tools & equipment	01/01/2004	9,587	6,754	9,587	0	9,587	534	0	20	14	0	1,342	0	534	0
Total :		49,052	30,699	49,052	0	49,052	6,357	0			0	1,342	0	534	0
Lim & Co															
Plant & Machinery															
chairs	01/01/2002	12,537	9,563	12,537		0	2,024		20	10	0	0	0	0	0
	31/12/2004				(12,537)			(2,024)							6,508
chairs	01/01/2004	5,398	4,375	5,398	0	5,398	2,793	0	20	10	0	540	0	540	2,253
Total :		17,935	13,938	17,935	(12,537)	5,398	4,817	(2,024)			0	540	0	540	2,253
Grand Total :		66,987	44,637	66,987	(12,537)	54,450	11,174	(2,024)			0	1,882	0	1,074	8,076