HK-1.2.3: INDUSTRIAL BUILDING ALLOWANCES

Year of Assessment: 2004

Name: T A N & C O

Tax Reference No.: D74766333 - 01

	A	B	C	D	E	F	G	H	J	K	L	M	N
Item	Class	Date of purchase/ Completion of Construction	Date of disposal	Year of assessment	Rate %	Cost	Residual expenditure b/f	Initial allowance	Annual allowance	Residual expenditure c/f	Disposal value	Balancing charge	Balancing allowance
1	D1	01/01/02		2002	3	69,384	58,282	0	2,082	56,200	0	0	0
2	D1	01/01/03		2003	3	23,236	20,215	1,324	1,094	31,033	0	0	0
3	**TOTAL**							1,324	3,176			0	0

4	**BALANCING CHARGE**	**(3M)**	00.00	**(Transfer this amount to Working Sheet HK-1.2.3A)**
5	**BALANCING ALLOWANCE**	**(3N)**	00.00	**(Transfer this amount to Working Sheet HK-1.2.3A)**
6	**BALANCING BUILDING ALLOWANCE**	**(3H + 3J)**	4,500.00	**(Transfer this amount to Working Sheet HK-1.2.3A)**