

<i>Bank charges</i>	3,409
<i>Depreciation</i>	3,905
<i>Donations</i>	3,000
<i>Entertainment expenses</i>	2,319
<i>Gifts</i>	2,248
<i>Partners' EPF</i>	6,000
<i>Partners' interests</i>	1,034
<i>Partners' salaries</i>	75,000
Total	96,915

LESS:

2. Mining Allowance	4,276
3. Surplus residual expenditure(mining)	4,961
4. Further deduction <i>Marine insurance</i>	1,369
5. TOTAL (F2+F3+F4)	10,606
6. TOTAL ADJUSTMENTS EXPENDITURE (F1- F5)	86,309

G. ADJUSTED PROFIT/(LOSS)(E + F)**- Sub Section 55(2)**

70,254	
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LESS**H. BENEFIT OF PARTNERSHIP PARTNER**

1. Interest	1,034
2. Allowances, Salaries, Bonuses, EPF	81,000
3. Withdrawal of Stock	0
4. Cash drawings	0
5. Traveling/ Accomodation	0
6. Benefit of motor vehicles	0
7. Telephone	0
8. Fees	0
9. Medical	0
10. General Expenses	0
11. TOTAL (H1 To H10)	82,034

(Transfer this amount to item A3 in the Form P)**J. INCOME/(LOSS) CAN BE DIVIDED****Sub Section 55(3)**

	11,780
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(G - H)**(Transfer this amount to item A2 in the Form P)**

K. 1. Balancing Charge (Amount from A5, HK-1.2) (Transfer amount K1 to item A4 in the Form P)	55,656
2. Balancing Allowance and Capital Allowance (Amount from B3 and C5, HK-1.2) (Transfer amount K2 to item A5 in the Form P)	38,221
3. Allowance Schedule 7A (Amount from L) (Transfer amount K3 to item A6 in the Form P)	38,729
4. Increased Allowances for Qualifying Export Services (Amount from M4) (Transfer amount K4 to item A7 in the Form P)	456

L. COMPUTATION SCHEDULE 7A ALLOWANCE

60	%	X	64,548	=	38,729
(Qualified capital expenditure)					

M. COMPUTATION INCREASED EXPORTS ALLOWANCES FOR QUALIFYING SERVICES

1. Qualifying Export Services Income for basis period (post)	2,343
LESS :	
2. Qualifying Export Services Income for basis period (pre)	1,432
3. Increased Qualifying Export Services (M1 - M2)	911
4. Increased Exports Allowance for Qualifying Services (M3 X 50%)	456

5. QUALIFYING SERVICES

- a. Legal
- b. Accounting
- c. Architecture
- d. Marketing
- e. Business Consultant
- f. Services Office
- g. Construction Management
- h. Building Management
- i. Farmyard Management
- j. Private Health Care
- k. Private Education
- l. Publishing Services
- m. Information Technology and Communication Services