

Tan & Co
INCOME TAX FILE NO : D747663333-01
YEAR OF ASSESSMENT 2004

STATEMENT OF RENTAL INCOME

	RM	RM	RM
<u>RESIDENTIAL PROPERTIES</u>			
1 Property : 45, Jalan Cepat, Taman Cantik, 52900 KL.			
Tenant : Mr Chan			6,800.00
Less : Interest on loan		(1,284.00)	
Assessment		(709.00)	
Quit rent		(590.00)	
Insurance		(1,459.00)	
Repairs and maintenance		(1,598.00)	
Renewal of tenancy agreement		(1,590.00)	
		<u>(7,230.00)</u>	
Net Rental Income :			(430.00)
2 Property : 89, Jalan Lambat, Taman Buah, 54400 KL.			
Tenant : Ms Tan			10,000.00
Less : Interest on loan		(980.00)	
Assessment		(1,256.00)	
Quit rent		(540.00)	
Insurance		(998.00)	
Repairs and maintenance		(623.00)	
Renewal of tenancy agreement		(865.00)	
		<u>(5,262.00)</u>	
Net Rental Income :			4,738.00
TOTAL NET RENTAL INCOME			<u><u>4,308.00</u></u>
<u>SHOP-HOUSE / COMMERCIAL PROPERTIES</u>			
1 Property : 12-1A, 12th floor, Bangunan Tanjung, Jalan Dana, 57730 KL.			
Tenant : ABC Sdn Bhd			7,340.00
Less : Interest on loan		(1,293.00)	
Assessment		(1,692.00)	
Quit rent		(2,351.00)	
Insurance		(1,834.00)	
Repairs and maintenance		(2,670.00)	
Renewal of tenancy agreement		(1,390.00)	
		<u>(11,230.00)</u>	
Net Rental Income :			(3,890.00)

TOTAL NET RENTAL INCOME	<u>Nil</u>
TOTAL NET NON-BUSINESS RENTAL INCOME	<u>4,308.00</u>

RENTAL SUMMARY**1 RESIDENTIAL PROPERTIES**

Gross income from rent	16,800.00
Less: allowable expenses	<u>(12,492.00)</u>
Adjusted income / statutory income from rent	<u>4,308.00</u>

2 SHOP-HOUSE / COMMERCIAL PROPERTIES

Gross income from rent	7,340.00
Less: allowable expenses	<u>(11,230.00)</u>
Adjusted income / statutory income from rent	<u>Nil</u>