

Proforma Form P

YEAR OF ASSESSMENT

2004

Information Not Completed

<input type="text" value="1"/>	Name of Partnership	Tan & Co	<input type="text" value="5"/>	Basis Of Apportionment	100
<input type="text" value="2"/>	Reference No.	D 74766333301	<input type="text" value="6"/>	Compliance with Public Rulings	<input type="text" value="1"/> 1 = Yes 2 = No
<input type="text" value="3"/>	Partnership Registration No.	62358564			
<input type="text" value="4"/>	Number of Partners	3			

PART A :	BUSINESS INCOME
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	Business 1	Business 2
<input type="text" value="A1"/> Business Code	02004	
<input type="text" value="A2"/> Divisible income/ Loss	<input checked="" type="checkbox"/> 11779.58 <i>(Enter "X" if negative)</i>	<input type="checkbox"/> 0 <i>(Enter "X" if negative)</i>
<input type="text" value="A3"/> Partners' benefits	82034	0
<input type="text" value="A4"/> Balancing charge	55656	0
<input type="text" value="A5"/> Balancing allowance and Capital allowance	38221	0
<input type="text" value="A6"/> Schedule 7A allowance	38729	0
<input type="text" value="A7"/> Increased Exports Allowance For Qualifying Services	455.5	0

Other Partnership Business Income

	Partnership 1	Partnership 2
<input type="text" value="A8"/> Business Code		
<input type="text" value="A9"/> Reference No.	D	
<input type="text" value="A10"/> Share of adjusted income/ loss	<input type="checkbox"/> 0 <i>(Enter "X" if negative)</i>	<input type="checkbox"/> 0 <i>(Enter "X" if negative)</i>
<input type="text" value="A11"/> Balancing charge	0	0
<input type="text" value="A12"/> Balancing allowance and Capital allowance	0	0
<input type="text" value="A13"/> Schedule 7A Allowance	0	0
<input type="text" value="A14"/> Increased Exports Allowance For Qualifying Services	0	0

PART B : DIVIDEND INCOME FROM ORIGINAL PARTNERSHIP AND OTHER PARTNERSHIPS

	Divisible dividends	Tax deducted
B1 Malaysian Dividends	8147	2281.06
B2 Dividends from countries with avoidance of double taxation agreement	9882.54	1988.89
B3 Dividends from countries without avoidance of double taxation agreement	7976.91	1939.53

PART C : OTHER INCOME

	Divisible income	Section 110 tax deduction (others)
C1 Interest and discounts	13812	5223.56
C2 Rents, royalties and premiums	10968	
C3 Other income not listed	5026	
C4 Additions pursuant to paragraph 43 (1)(c)	0	

PART D : DIVISIBLE EXPENSES/ GIFTS/ CLAIMS

D1 Qualifying prospecting expenditure - Schedule 4 and Paragraph 44(1)(b)	D1	0
D2 Qualifying farm expenditure - Schedule 4A and Paragraph 44(1)(b)	D2	0
D3 Gift of money to the Government/ State Government, local authorities or approved institution and organisations	D3	3000
D4 Gift of artefacts, manuscripts or paintings	D4	0
D5 Gift of money to libraries	D5	3000
D6 Gift of money or contribution in kind for providing facilities in public places for the benefit of disabled persons	D6	5000
D7 Gift of money or medical equipment to any healthcare facility approved by the Ministry of Health	D7	0
D8 Gift of paintings to the National Art Gallery or any state art gallery	D8	0

PART E : SPECIAL DEDUCTIONS, FURTHER DEDUCTION AND DOUBLE DEDUCTIONS

Claim Code	Amount	Claim Code	Amount
E1 201	1369	E6	
E2		E7	
E3		E8	
E4		E9	
E5		E10	
E11 Total Claimed		E11	1369

PART F : PARTICULARS OF WITHHOLDING TAXES

Basis year payments to non-residents subject to withholding tax provision under sections 107A, 109, 109A, and 109B

	Section	Total gross amount paid	Total tax withheld and remitted to IRB of Malaysia
F1	107A	4006.88	1554.68
F2	109	0	0
F3	109A	1284.93	398.21
F4	109B	0	0

PART G : PARTICULARS OF PARTNERSHIP

G1	Registered address	Unit 13B-2 Menara Great View Jalan Lompat 17 Postcode 67800 Town Shah Alam State Selangor
G2	Main Business address	Unit 13B-2 Menara Great View Jalan Lompat 17 Postcode 67800 Town Shah Alam State Selangor
G3	Correspondence address	Unit 13B-2 Menara Great View Jalan Lompat 17 Postcode 67800 Town Shah Alam State Selangor
G4	Address where accounts are kept	Unit 13B-2 Menara Great View Jalan Lompat 17 Postcode 67800 Town Shah Alam State Selangor
G5	Employer's reference no.	E E674563-01
G6	Name of precedent partner	Tan Kok Meng
G7	Telephone no.	03-45863365
G8	Handphone no.	
G9	e-mail	info@tanco.com.my

PART H : PARTICULARS OF PARTNERS

	Name/ Tax Reference No.	Identity Card No./ Passport No./ Company Registration No.* & Date of Appointment in/ Cessation from Partnership	Share	Country of Residence (Use the country code)
H1	Tan Kok Meng SG Tax Reference No : OG/SG/TA/YC/TP/F/J/C/CS/D 29838390301	680505145555 <input type="checkbox"/> 1 = New partner <input type="checkbox"/> 2 = Outgoing partner Date of appointment /cessation : 01/01/2004 Day Month Year	34	MY
H2	Soo Loong SG Tax Reference No : OG/SG/TA/YC/TP/F/J/C/CS/D 93733618901	730918055633 <input type="checkbox"/> 1 = New partner <input type="checkbox"/> 2 = Outgoing partner Date of appointment /cessation : 01/01/2004 Day Month Year	33	MY
H3	Tan Kok Weng SG Tax Reference No : OG/SG/TA/YC/TP/F/J/C/CS/D 76286527701	701212047343 <input type="checkbox"/> 1 = New partner <input type="checkbox"/> 2 = Outgoing partner Date of appointment /cessation : 01/01/2004 Day Month Year	33	MY
H4	Tax Reference No : OG/SG/TA/YC/TP/F/J/C/CS/D	<input type="checkbox"/> 1 = New partner <input type="checkbox"/> 2 = Outgoing partner Date of appointment /cessation : Day Month Year		
H5	Tax Reference No : OG/SG/TA/YC/TP/F/J/C/CS/D	<input type="checkbox"/> 1 = New partner <input type="checkbox"/> 2 = Outgoing partner Date of appointment /cessation : Day Month Year		

(Note : 1. Item H1 is specifically for the particular of the precedent partner.
2. Submit attachment(s) if the number of partners exceeds 5 persons)

PART J : DISPOSAL OF SHARES IN A REAL PROPERTY COMPANY AND DISPOSAL OF REAL PROPERTY SUBJECT TO REAL PROPERTY GAINS TAX PROVISION

J1	Any disposal of shares and/ or real property?	<input type="text" value="2"/>	1 = Yes 2 = No
J2	Has the disposal been declared to IRB of Malaysia? (If J1 = 1)	<input type="text"/>	1 = Yes 2 = No

PART K : FINANCIAL PARTICULARS OF PARTNERSHIP

BUSINESS INCOME

K1	Business Code	K1	02004		
K2	Sales or turnover			K2	84357
LESS					
K3	Opening Stock	K3	42350		
K4	Purchases and cost of production	K4	23553		
K5	Closing Stock	K5	34562		
K6	Cost of sales (K3 +K4 - K5)			K6	31341
K7	GROSS PROFIT(K2 - K6) / GROSS LOSS (K6 - K2)			K7	<input type="text" value="23553"/>
INCOME :					
K8	Other businesses			K8	5967
K9	Dividends			K9	8456
K10	Interest and discounts			K10	6297
K11	Rents, royalties and premiums			K11	8034
K12	Other income			K12	0
K13	TOTAL (K8 to K12)			K13	28754
EXPENSES :					
K14	Loan interest			K14	2956
K15	Salaries and wages			K15	8348
K16	Rental/ Lease			K16	1284
K17	Contracts and subcontracts			K17	0
K18	Commissions			K18	0
K19	Bad debts			K19	1532
K20	Travelling			K20	0
K21	Other expenses			K21	1503
K22	TOTAL EXPENSES (K14 to K21)			K22	15623
K23	NET PROFIT/ LOSS			K23	<input type="text" value="66147"/>
K24	Non-allowance expenses			K24	96915

BALANCE SHEET

Fixed assets :

K25	Land and buildings	K25	118742
K26	Plant and machinery	K26	105874
K27	Motor vehicles	K27	60463
K28	Other fixed assets	K28	19484

K29	TOTAL FIXED ASSETS (K25 to K28)	K29	304563
K30	Investments	K30	0

Current Assests:

K31	Stock	K31	52754
K32	Trade debtors	K32	13956
K33	Other debtors	K33	0
K34	Cash in hand	K34	10563
K35	Cast at bank	K35	50857
K36	Other current assets	K36	10321

K37	TOTAL CURRENT ASSETS (K31 to K36)	K37	138451
K38	TOTAL ASSETS (K29 + K30 + K37)	K38	443014

LIABILITIES :

K39	Loans	K39	70452
K40	Trade creditors	K40	63954
K41	Other creditors	K41	19024

K42	TOTAL LIABILITIES (K39 to K41)	K42	153430
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CAPITAL :

K43	Balance brought forward	K43	34532
K44	Advances	K44	0
K45	Current year's profit/ loss	K45	<input type="text"/>
			(Enter "X" if negative)
K46	Drawings	K46	24618
K47	Balance carried forward	K47	76061