

AT THE LEAD OUTFIT SDN BHD  
YEAR OF ASSESSMENT 2020  
TAX COMPUTATION

	RM	RM	Sche Ref
Profit for the year		4,969.00	Income Statement
Less : Other Income		<u>-</u>	
		4,969.00	
Add : <u>Disallowable expenses</u>			
Depreciation	8,158		
Donation	500		
Filing fee	200		
Entertainment (2/3*10,449)	6,966		
Travelling & accomodation (2/3*4,230)	2,820		
		<u>18,644.00</u>	
Adjusted profit		23,613.00	
Less : Business loss			
Less : Capital allowances	(17,261)		Note 1
Add : Unabsorbed loss	<u>-</u>		
		<u>(17,260.96)</u>	
Aggregate income		6,352.04	
Add : Deemed interest		-	
		<u>-</u>	
<b>Chargeable income</b>		<b><u>6,352.04</u></b>	
<b>Tax payables</b>			
RM 6,352.04 @ 17%		1,079.85	
Less : Ansuran CP 204		<u>-</u>	
		<b><u>1,079.85</u></b>	

**NOTE 1**CAPITAL ALLOWANCES.

Capital allowances brought forward	-	
(+) Initial allowances	4,442.79	
(+) Annual allowance	6,307.40	
(+) Para 19A	6,510.77	
	<u>17,260.96</u>	
	17,260.96	
Less : Absorbed during the year	<u>(17,260.96)</u>	
Unabsorbed loss carried forward	<u>-</u>	