

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	7,830		
Donation	500		
Filing fee	200		
Entertainment (2/3*10,449)	6,966		
Travelling & accomodation (2/3*3,741)	2,494		
Penalty	134		
		<u>18,124.00</u>	
Adjusted profit		23,093.00	
Less : Business loss			
Less : Capital allowances	(14,693)		Note 1
Add : Unabsorbed loss	<u>-</u>		
		<u>(14,693.01)</u>	
Aggregate income		8,399.99	
Add : Deemed interest		-	
Chargeable income		<u>8,399.99</u>	
Tax payables			
RM 8,399.99 @ 17%		1,428.00	
Less : Ansuran CP 204		<u>-</u>	
		<u>1,428.00</u>	

NOTE 1CAPITAL ALLOWANCES.

Capital allowances brought forward	-	
(+) Initial allowances	3,740.00	
(+) Annual allowance	5,956.01	
(+) Para 19A	4,997.00	
	<u>14,693.01</u>	
	14,693.01	
Less : Absorbed during the year	<u>(14,693.01)</u>	
Unabsorbed loss carried forward	<u>-</u>	