

SCHEDULE OF CAPITAL ALLOWANCE

DESCRIPTION OF ASSETS	Year Acq'd	Rate IA AA	Original Cost RM	Cost b/f RM	Addition RM	Deletion RM	Cost c/f RM	R.V. b/f RM	Allowance Initial RM	Annual RM	R.V. c/f RM	Disposal Price RM	BA RM	BC RM
FURNITURE & FITTINGS														
1 UNIT OF EXECUTIVE CHAIR##	2008	0 100	850	0	850	0	850	0	0	850	0	0	0	0
			850	0	850	0	850	0	0	850	0	0	0	0
TOTAL			850	0	850	0	850	0	0	850	0	0	0	0

*Notional Allowance applied,**Controlled Transfers,**Industrial Building Allowance

- CLAIM for SPECIAL ALLOWANCES for SMALL VALUE ASSETS UNDER PARAGRAPH 19A(1), SCHEDULE 3 of the ITA.

SUMMARY	RM	NA - RM	NET - RM
Initial allowance	0	0	0
Annual allowance	850	0	850
	<u>850</u>	<u>0</u>	<u>850</u>
Balancing allowance	0	0	0
Balancing charge	<u>0</u>	<u>0</u>	<u>0</u>

Instruction of how to apply and show the result of small value asset with the usage of ##

Step 1 : Type in the asset description with the symbol ##

Step 2 : When you preview the report, you will notice the description will be stated below of the schedule