

RENFOO PTE. LTD (W.E.F 06/01/2022)
Tax Reference No.: 202007654W
Tax Computation For Year Assessment 2025
Basic Period: 01 March 2023 to 29 February 2024

	S\$	S\$
Net Profit/ (Loss) Before Tax (per account)		(227.00)
Add: Non-tax deductible Expenses		
Depreciation		367.00
Adjusted profit/ (loss) before capital allowances		<u>140.00</u>
Less: Current year capital allowances for YA2025	SCH 1	(367.00)
Chargeable Loss		<u><u>(227.00)</u></u>
Tax on NCI @ 17%		NIL
Less : Corporate Income Tax Rebate (CIT Rebate)		-
Net Tax Payable		<u><u>NIL</u></u>

I hereby certified that this is true and exact copy of the original document.

CHEN DAN FANG
Director

RENFOO PTE. LTD.

Tax Reference No.: 202007654W

Schedule Capital Allowance For Year Assessment 2025

(Basis Period: 01 March 2023 to 29 February 2024)

SCH 1 -Capital Allowances

<u>Description</u>	<u>YA Purchased</u>	<u>Cost</u>	<u>TWDV @ 01.03.2023</u>	<u>Additions</u>	<u>S19A(1) 3yrs</u>	<u>TWDV @ 29.02.2024</u>	<u>Remaining Life</u>
	S\$	S\$	S\$	S\$	S\$	S\$	
Office Equipment	2024	1,100	733	-	367	366	1
		<u>1,100</u>	<u>733</u>	<u>-</u>	<u>367</u>	<u>366</u>	

Capital allowances claimed for YA 2025 = \$ 367