

Zakat computation for year ended 2016

Demo Customs Sdn Bhd (9999-T)

GST Registration No : 123456789012
Unit 2A-1, Level 1,
Tower 2A, Plaza Sentral,, Jalan Stesen Sentral 5, KL Sentral
50470 Kuala Lumpur
KUALA LUMPUR MALAYSIA
Phone : 603-22614180 Fax : 603-22614182

Pusat Kutipan Zakat Pahang

No.111A, Tingkat 1
Bangunan MUIP
Jalan Mahkota
25000 Kuantan
Phone : 09-5131515 Fax : 09-5152541

No.	Description	Amount		Adjustment
Current Assets				
1	GST Input Tax	100,624.50	✓	0.00
2	Inventories	3,643,866.00	✓	0.00
3	Trade Receivable	4,610,532.00	✓	0.00
4	Deposits Paid	9,639.55		9,639.55
5	Bank	600.00	✓	0.00
6	CIMB	-3,000.00	✓	0.00
7	Mbb	3,000.00	✓	0.00
Total : 8,365,262.05				9,639.55
Current Liabilities				
1	Supplier Oversea Ltd	1,026,660.00	✓	0.00
2	Supplier NR Sdn Bhd	627,000.00	✓	0.00
3	Supplier Local Sdn Bhd	4,001,638.90	✓	0.00
4	Invoice/(Goods) not receive	72,225.15	✓	0.00
5	GST Output Tax	113,832.00		113,832.00
Total : 5,841,356.05				113,832.00
Net Current Asset (Current Asset - Current Liabilities) : 2,523,906.00				-104,192.45

Zakat Rate :	2.50 %	Net Current Asset :	MYR 2,523,906.00
Muslim Ownership Share :	60.00 %	Adjustment :	MYR -104,192.45
Nisab :	MYR 13,019.85	Adjusted Net Current Assets :	MYR 2,628,098.45
Monthly Zakat Payable :	MYR 3,285.12	Total Net Asset Due For Zakat :	MYR 1,576,859.07
		Zakat Payable For The Year :	MYR 39,421.48

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