

SST SERVICES TAX

[1.0]

Crimsen

[13/01/2022]



QNE
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QNE TIPS

Product : QNE Optimum


Version: 1.00

Doc No : 1

Page No: 1/17

REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Crimsen Than	13/01/2022	

Amendment Record

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SCENARIO

The Sales and Services Tax (SST) has been implemented in Malaysia. The SST replaces the existing Goods and Services Tax (GST) and affects all domestic and import shipments.

The SST has two elements:

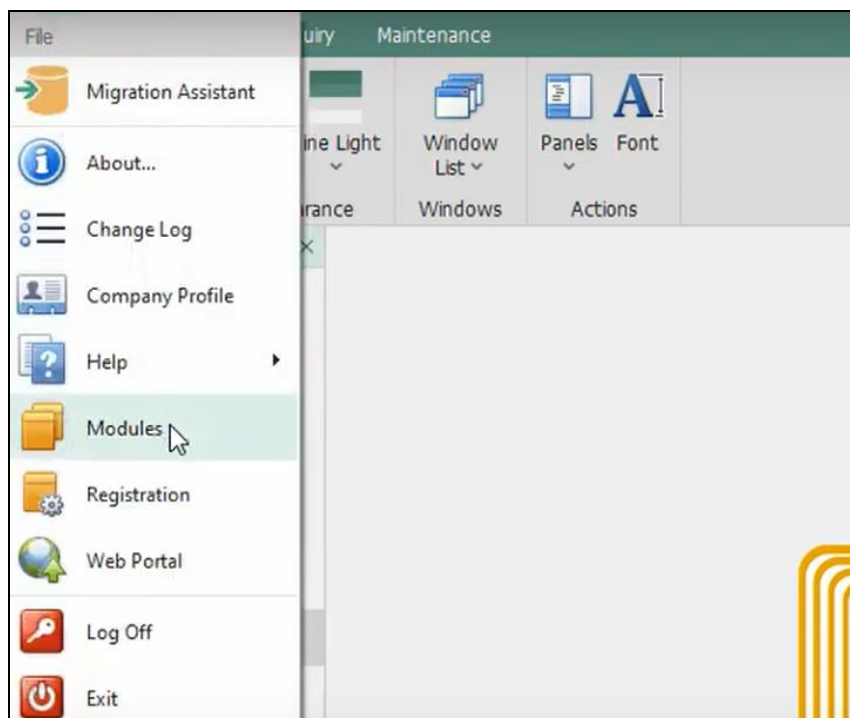
A Service Tax that is charged and levied on taxable services provided by any taxable person in Malaysia in the course and furtherance of business,

and a single stage Sales Tax levied on imported and locally manufactured goods, either at the time of importation or at the time the goods are sold or otherwise disposed of by the manufacturer.

SOLUTION

SETTING UP

1. Files > Modules





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2. Tick GST/VAT/SST. Save & Close

Module Manager

Modules & Features

<input checked="" type="checkbox"/> General Ledger	<input checked="" type="checkbox"/> GST Group Registration	<input checked="" type="checkbox"/> Cash Register Integration
<input checked="" type="checkbox"/> Account Receivable	<input type="checkbox"/> Finance Charge	<input type="checkbox"/> Maybank2e
<input checked="" type="checkbox"/> Account Payable	<input checked="" type="checkbox"/> Deposit	<input type="checkbox"/> Credit Control
<input checked="" type="checkbox"/> Stocks	<input checked="" type="checkbox"/> Advance Currency	<input type="checkbox"/> QNE BizPay
<input checked="" type="checkbox"/> Sales	<input checked="" type="checkbox"/> Layout Customization	<input type="checkbox"/> QNE BizPay Plus
<input checked="" type="checkbox"/> Purchases	<input type="checkbox"/> Batch Email Distribution	<input type="checkbox"/> E-Commerce
<input checked="" type="checkbox"/> Multi-Location	<input type="checkbox"/> Landing Cost	<input type="checkbox"/> Apply Pricing Rule
<input checked="" type="checkbox"/> Multi-Currency	<input type="checkbox"/> Packing Lists	<input type="checkbox"/> Packing UOM
<input checked="" type="checkbox"/> Project	<input type="checkbox"/> WTax	<input type="checkbox"/> Property Management
<input checked="" type="checkbox"/> GST/VAT/SST	<input type="checkbox"/> Stock Commission Group	<input type="checkbox"/> Post as Accrued AP
<input checked="" type="checkbox"/> Partial Delivery	<input type="checkbox"/> Batch Number	<input type="checkbox"/> Meter Billing
<input type="checkbox"/> Manufacturing	<input type="checkbox"/> Starter Pack Plus	<input type="checkbox"/> Advance Manufacturing
<input type="checkbox"/> Price Group	<input type="checkbox"/> Starter Pack	<input type="checkbox"/> Cash Flow Forecast Advisor
<input checked="" type="checkbox"/> Audit Trail	<input type="checkbox"/> Free Edition	<input type="checkbox"/> Finished Goods Produce
<input type="checkbox"/> Report Suite	<input type="checkbox"/> Itemized Project Knock-Off	<input type="checkbox"/> Fixed Commission Rates
<input type="checkbox"/> Cost Centre	<input type="checkbox"/> User Default Setting	<input type="checkbox"/> Renewal System
<input type="checkbox"/> Serial Number	<input type="checkbox"/> Partial Exemption	<input type="checkbox"/> Packing UOM Summary
<input type="checkbox"/> POS	<input type="checkbox"/> Recurring	<input type="checkbox"/> Consolidated Financial Reports
<input checked="" type="checkbox"/> Validation Manager	<input type="checkbox"/> Progress Invoicing	<input type="checkbox"/> Stock Sub-Code
<input type="checkbox"/> Points Management	<input type="checkbox"/> Billing Approvals Control	
<input type="checkbox"/> User Defined Fields	<input type="checkbox"/> Customer / Supplier Item	
<input checked="" type="checkbox"/> GST Margin Scheme	<input type="checkbox"/> Stock Take	

Tasks

- Apply Changes
- Save & Close
- Close

3. Go to GST/SST Settings. Enter Date. Tick SST Registrant. Save

GST/SST Settings

General Settings

Taxable Period Category: 2 Months

Effective Date: 01/01/2021

Filing Due Date: 31/03/2021

De-registration Date:


SST Options

☒ SST Registrant ☐ Non SST Registrant

Default Tax Code By Period | Preset Accounts | Free Gift | Partial Exemption | Adjustment | Exempt Supplies | Transactions' Tax Inclusive | Bank Charges | Options

View Variants

Effective Date From | Effective Date To | Input Tax | Output Tax | Free Gift | Bank Charges

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4. Upon saving, Tax Code Update will show

Please select 'Sales' or 'Services' depends on what your company is registered under. Click OK

SST

If the SST tax codes are not yet defined, you are required to create it; please define below tax rate:

Sales/Purchase Tax Rate

Service Tax Rate

Is your business related to sales or services?

☒ Sales ☐ Services

GST - Tax Code Items

Effective from 01 September 2018, the government of Malaysia will reintroduce Sales and Services Tax (SST). As a result, you have an option to set below previously used Tax Codes for GST as Inactive/Active. Please tick the checkbox to set the tax as Active or untick the checkbox to set the tax as Inactive.

Tax #	Tax Type	Description	Rate	Input/Output Tax	<input type="checkbox"/>

5. Go to GST/SST Accounts Setup. Click Apply. The purpose for this step is creating the GL Account under Chart of Account and assigned in Tax Code Posting (You can refer the result in step 6 and 7)

GST/SST Accounts Setup

GST Accounts


Create	GLAccount	Account Code	Account Name
<input checked="" type="checkbox"/>	SST-1000	SST-1000	SST SALES TAX
<input checked="" type="checkbox"/>	SST-2000	SST-2000	SST SERVICE TAX
<input checked="" type="checkbox"/>	SST-5000	SST-5000	SST DEFERRED TAX
<input checked="" type="checkbox"/>	SST-3000	SST-3000	SST PURCHASE TAX
<input checked="" type="checkbox"/>	SST-4000	SST-4000	SST EXPENSES SERVI...
<input checked="" type="checkbox"/>	SST-6000	SST-6000	SST FROM SUPPLIER...
<input checked="" type="checkbox"/>	SST-8000	SST-8000	SST PAYABLE ACCOU...
<input checked="" type="checkbox"/>	SST-9000	SST-9000	SST OUTSTANDING S...

Account Code: SST-1000

Account Name: SST SALES TAX

Assign GST Accounts

Name	Description	GLAccount	Current
ST-10%	Sales Tax (SST)	SST-1000	SST-1000
ST-5%	Sales Tax (SST)	SST-1000	SST-1000
ST-DA	Sales Tax(Designated Area)	SST-1000	SST-1000
ST-EP	Sales Tax(Export)	SST-1000	SST-1000
ST-GEX	Sales Tax(Goods Exempted From Tax)	SST-1000	SST-1000
ST-PA	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PB	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC1	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC2	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC3	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC4	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC5	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-SA	Sales Tax(Special Area)	SST-1000	SST-1000
STU-10%	Sales Tax (SST) - Goods For Own Used/Disposed	SST-1000	SST-1000
STU-5%	Sales Tax (SST) - Goods For Own Used/Disposed	SST-1000	SST-1000

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6. Go to General Ledger > Chart of Accounts.


Type and search SST. Notice that SST GL account codes have been applied

Chart Of Accounts					
sst		Find	Clear		
Description	Account Code	MSIC Code	SA	Currency	
LESS: COST OF SALES	COG				
SST PURCHASE TAX	SST-3000			RM	
LESS: EXPENSES	EXP				
SST EXPENSES SERVICE TAX	SST-4000			RM	
CURRENT ASSETS	BCA				
SST FROM SUPPLIER DEPOSIT	SST-6000			RM	
SST OUTSTANDING SERVICE TAX	SST-9000			RM	
CURRENT LIABILITIES	BCL				
SST SALES TAX	SST-1000			RM	
SST SERVICE TAX	SST-2000			RM	
SST DEFERRED TAX	SST-5000			RM	
SST PAYABLE ACCOUNT	SST-8000			RM	

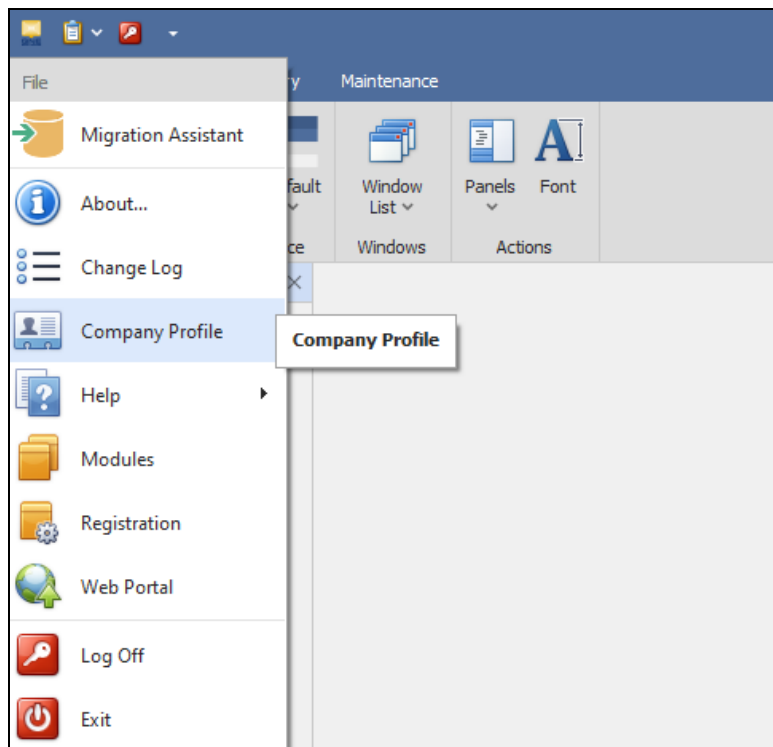
7. Go to Tax Codes. GL account is applicable in Posting Account column now.

System will post to the GL account according to the tax code as defined.

Tax Codes	
Tax #	ST-10%
Tax Type	Standard-rated
Input/Output Tax	Output Tax
Rate	10.00%
Tax Description	Sales Tax (SST)
Posting Account	SST-1000: SST SALES TAX
Deferred VAT Posting Account	
<input checked="" type="checkbox"/> Default	<input checked="" type="checkbox"/> Active
Sales Tax (SST)	

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8. Go to File > Company Profile



Update Sales Tax Register Number if you are register under Sales Tax
 Update Services Tax Register Number if you are register under Service Tax

Company Profile			
Company Name	TESTINGDB_2021.0.0.3		
Reg No.	1234567	GST Reg No.	
GST Approval No.		PBT / Margin Scheme No.	
Sales Tax Reg No.	000098765433	Service Tax Reg No.	
<div> <div>Details</div> <div>Logo</div> <div>Company Info</div> <div>Preview</div> <div>JomPay</div> </div>			
Address 1	1	Phone 1	09-65432165
Address 2	2	Fax 1	
Address 3	3	Contact Person	Lee
Address 4	4	Email	support@qne.com.my
Zip Code	12344	Home Page	
		Phone 2	
		Fax 2	



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- Go to Company Info. Update SST Register Number under company letter head

Sales Tax Reg No. 000098765433 Service Tax Reg No.

Details Logo **Company Info** Preview JomPay

Reset to Default

Tahoma 8

TESTING Company (1234567)
SST Reg No. : 000098765433
No. 1, Jalan 2, Kawasan Perindustrian Tiga, 43000 Kajang
Tel : 09-65422165

SST SERVICES TAX

SVT-6% - SERVICE TAX (SST)

- Create Cash Sales.

Cash Sales

Details Customer DO Address Others Notes Files Info JomPay

Customer To Term Location Bank Charges 0.00 Currency MYR Attention Agent Deposit To CASH IN HAND Reference No. Rate 1. Doc Date 14/10/2021 C. Sales No. CS00008 Cheque No. Post To AR Tax Inclusive Round


Details Multi-Payments

Scan Item.. View Variants

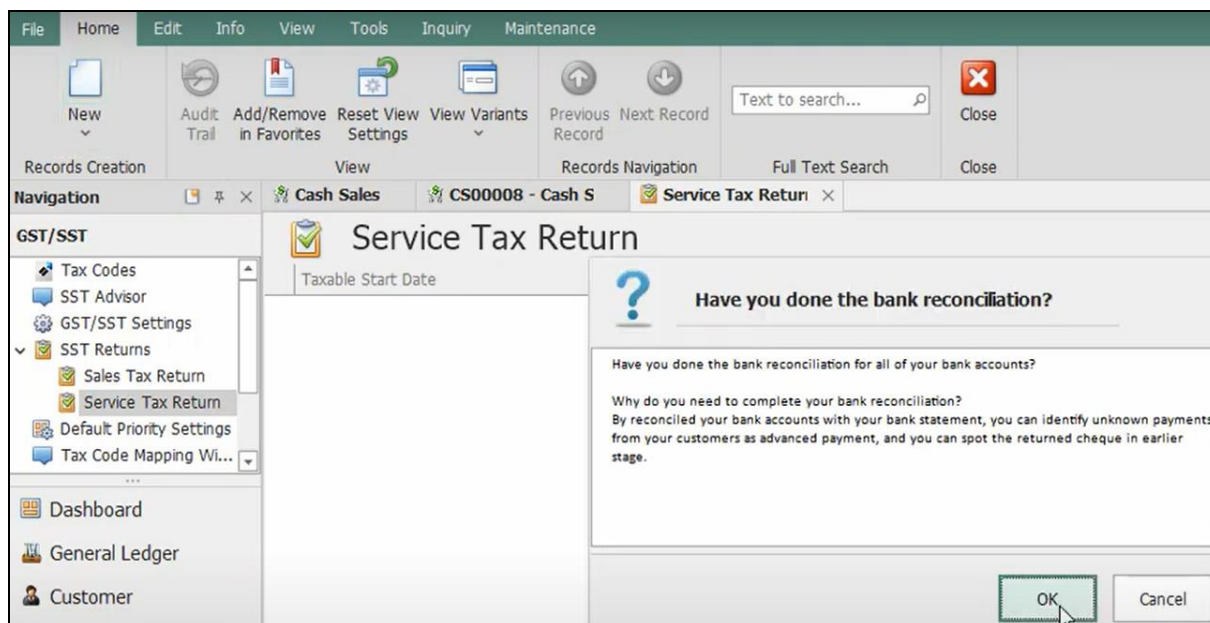
Stock Co...	Batch No	Description	Qty	UOM	Unit Price	Tax Code	Tax	Tax Rate	Disc	Amount	Net
Training		Training	1	UNIT(S)	1,200.00	SVT-6%	72.00	6.00%		1,200.00	1,272.00

- View GL Transaction. Notice **Credit** to SST Services Tax

Date	Account #	Account Name	Doc #	Reference No	Description	Debit	Credit	From Acc...
14/10/2021	SST-2000	SST SERVICE TAX	CS000008		CASH IN HAND		72.00	100-0100
14/10/2021	700-0400	CASH IN HAND	CS000008			1,272.00		700-0400
14/10/2021	100-0100	SALES	CS000008		CASH IN HAND		1,200.00	700-0400

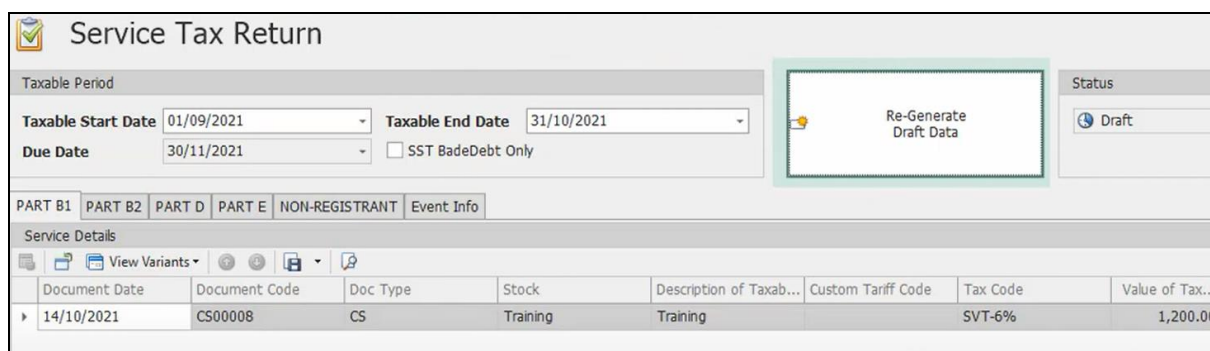
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- Go to **SST Service Tax Return**. Click New

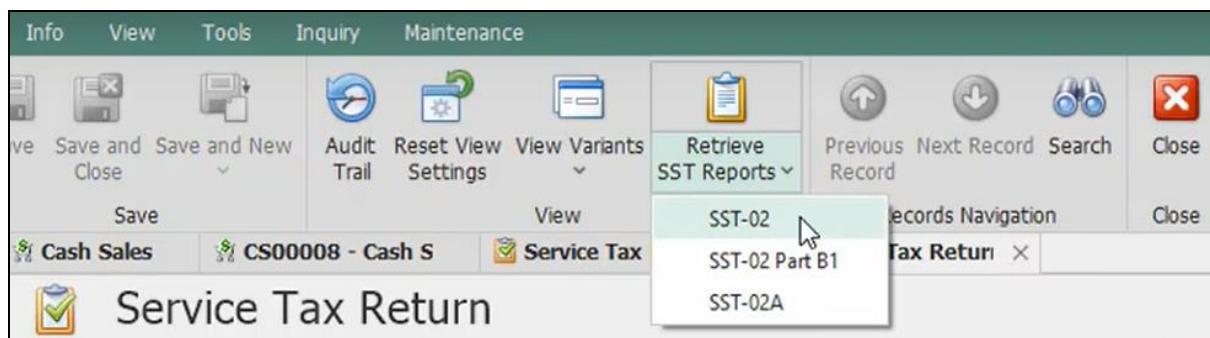


- Fill up taxable period. Then Save it, so that you do not need to fill the taxable period again later.

After this, click “Re-Generate Draft Data”, system will display the result according to the SST tax codes as selected



- Click Retrieve SST Reports SST-02





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6. Notice tax amount at Taxable Services other than from Group H

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI) PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)			
11) Jumlah Nilai Jualan dan Cukai Yang Kena dibayar Mengikut Kadar Cukai. Total Value of Tax Payable as Per Tax Rate.			
	Nilai Jualan / Perkhidmatan Bercukai / Bilangan Kad Value of Taxable Sales / Service / No. of Cards	Kadar Cukai Tax Rate	Nilai Cukai Kena Bayar Value of Tax Payable
a) Barangan Bercukai Berkadar 5%. Taxable Goods at 5% Rate.	RM 0.00	5%	RM 0.00
b) Barangan Bercukai Berkadar 10%. Taxable Goods at 10% Rate.	RM 0.00	10%	RM 0.00
c) Perkhidmatan Bercukai selain dari Kumpulan H Taxable Services other than from Group H.	RM 1,200.00	6%	RM 72.00
d) Perkhidmatan Bercukai dari Kumpulan H Taxable Services from Group H.	0 UNIT	RM 0.00	RM 0.00

7. Create Sales Credit Notes. Select Tax Code SVT-6%

Sales Credit Notes											
Details Customer DO Address Others Notes Files Info											
Customer	700-A001			To	ADVANCE TRADING SDN BHD			Doc Date	14/10/2021		
Currency	MYR			Rate	1.00000000 Exchange Rate			Credit Note No.	CN2110/003		
Location				Attention				Reference No			
Reason				Agent				<input type="checkbox"/> Tax Inclusive	<input type="checkbox"/> Rounding		
Details Knockoff											
Scan Item..											
<input type="radio"/> Stock Co...	Description	Batch No	F.Desc	Qty	UOM	Tax	Unit ...	Tax ...	Tax Code	Disc	Amount Net
<input checked="" type="radio"/>	Training			1	UNIT(S)	72.00	1,20...	6.00%	SVT-6%		1,200.00 1,27...

8. View GL Transaction. Notice Debit to SST Services Tax

Date	Account #	Account Name	Doc #	Reference No	Description	Debit	Credit	From Acc...
14/10/2021	SST-2000	SST SERVICE TAX	CN2110/003		ADVANCE TRADING ...	72.00		100-0100
14/10/2021	100-0100	SALES	CN2110/003		ADVANCE TRADING ...	1,200.00		700-A001
14/10/2021	700-A001	ADVANCE TRADING ...	CN2110/003		SALES RETURNS		1,272.00	700-A001

9. Go to SST Sales Tax Return again, notice that the taxable period already there.

Service Tax Return					
Taxable Start Date	Taxable End Date	SST BateDebt Only	Return and Payment Due Date	Status	
01/09/2021	31/10/2021	<input type="checkbox"/>	30/11/2021		Draft



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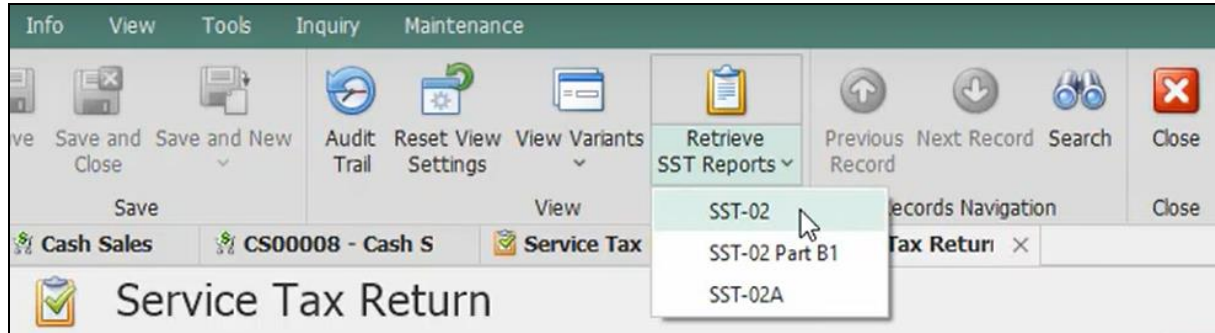
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Click on "Re-Generate Draft Data" since new transactions has been added. Then click Retrieve SST Reports SST-02



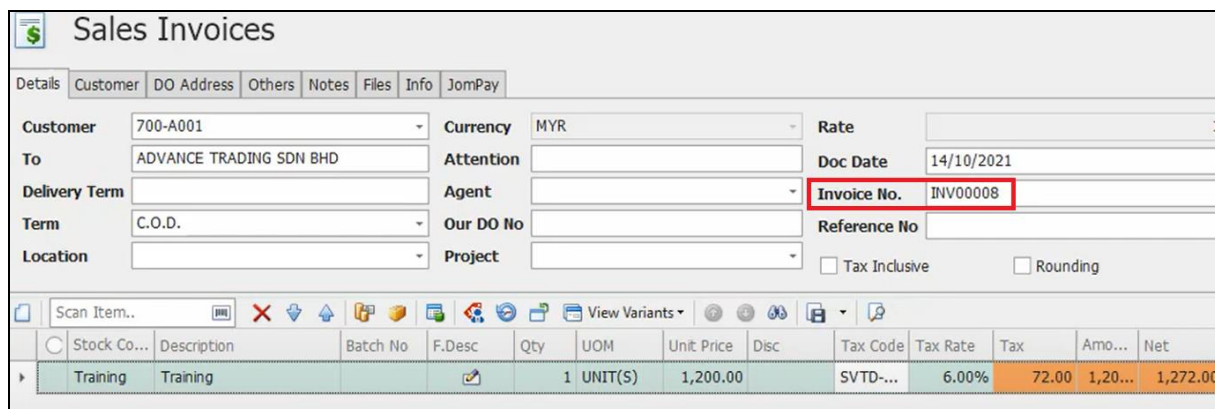
10. Notice tax amount at Tax Deduction from Credit Note

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI) PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)			
11) Jumlah Nilai Jualan dan Cukai Yang Kena dibayar Menqikut Kadar Cukai. Total Value of Tax Payable as Per Tax Rate.			
	Nilai Jualan / Perkhidmatan Bercukai / Bilangan Kad Value of Taxable Sales / Service / No. of Cards	Kadar Cukai Tax Rate	Nilai Cukai Kena Bayar Value of Tax Payable
a) Barangan Bercukai Berkadar 5%. Taxable Goods at 5% Rate.	RM 0.00	5%	RM 0.00
b) Barangan Bercukai Berkadar 10%. Taxable Goods at 10% Rate.	RM 0.00	10%	RM 0.00
c) Perkhidmatan Bercukai selain dari Kumpulan H Taxable Services other than from Group H.	RM 1,200.00	6%	RM 72.00
d) Perkhidmatan Bercukai dari Kumpulan H Taxable Services from Group H.	0 UNIT	RM 25	RM 0.00
12) Jumlah Nilai Cukai Yang Kena Dibayar.* Total Value of Tax Payable.* (12) = [11(a) + 11(b)] ATAU / OR [11(c) + 11(d)]	RM 72.00		
13) Amaun Potongan cukai Amount of Tax Deduction			
a) Potongan Cukai Melalui Nota Kredit * Tax Deduction from Credit Note *	RM 72.00		
b) Potongan Cukai Jualan * Sales Tax Deduction *	RM 0.00		

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SVTD-6% - SERVICE TAX WITH PAYMENT BASIS (SST)

Create a Sales Invoice. Select **SVTD-6%** Service Tax Paid upon Payment Received



Sales Invoices

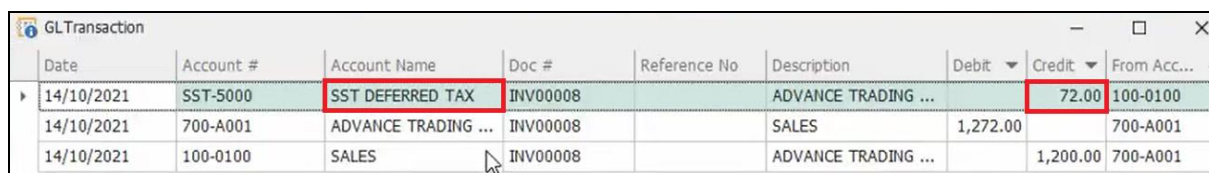
Details Customer DO Address Others Notes Files Info JomPay

Customer: 700-A001 Currency: MYR Rate: 1
 To: ADVANCE TRADING SDN BHD Attention: Doc Date: 14/10/2021
 Delivery Term: Agent: Invoice No.: INV00008
 Term: C.O.D. Our DO No: Reference No:
 Location: Project: ☐ Tax Inclusive ☐ Rounding

Scan Item.. View Variants

Stock Co...	Description	Batch No	F.Desc	Qty	UOM	Unit Price	Disc	Tax Code	Tax Rate	Tax	Amo...	Net
▶ Training	Training			1	UNIT(S)	1,200.00		SVTD-...	6.00%	72.00	1,20...	1,272.00

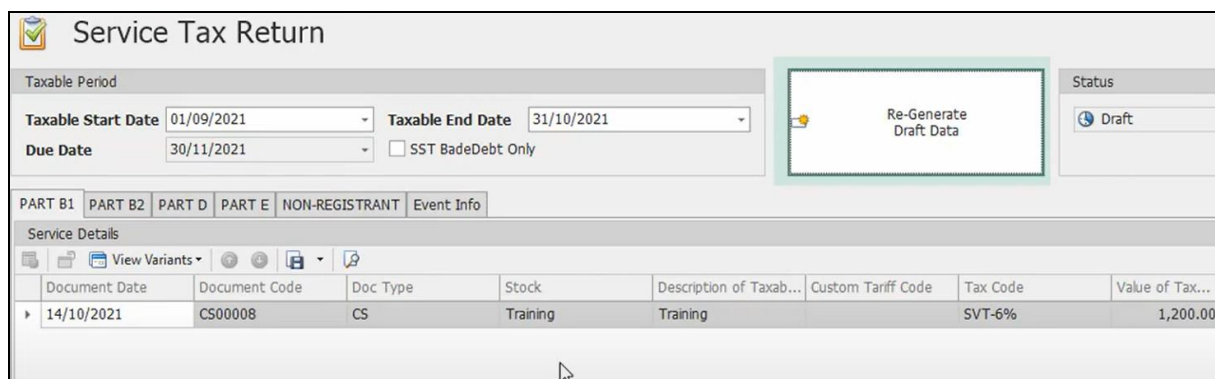
11. View GL Transaction. Notice Credit to SST Deferred Tax Account



Date	Account #	Account Name	Doc #	Reference No	Description	Debit	Credit	From Acc...
▶ 14/10/2021	SST-5000	SST DEFERRED TAX	INV00008		ADVANCE TRADING ...		72.00	100-0100
14/10/2021	700-A001	ADVANCE TRADING ...	INV00008		SALES	1,272.00		700-A001
14/10/2021	100-0100	SALES	INV00008		ADVANCE TRADING ...		1,200.00	700-A001

12. Go to SST Services Tax Return again. Click Re-Generate Draft Data.

Notice that the Sales Invoice created with Deferred Tax just now **does not appear** here because the payment has not yet received.



Service Tax Return

Taxable Period
 Taxable Start Date: 01/09/2021 Taxable End Date: 31/10/2021
 Due Date: 30/11/2021 ☐ SST BadeDebt Only

Re-Generate Draft Data

Status: Draft

PART B1 PART B2 PART D PART E NON-REGISTRANT Event Info

Service Details

Document Date	Document Code	Doc Type	Stock	Description of Taxab...	Custom Tariff Code	Tax Code	Value of Tax...
▶ 14/10/2021	CS00008	CS	Training	Training		SVT-6%	1,200.00



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13. Go to Customer > Receive Payment. Knockoff the Sales Invoice amount

Receive Payments

Details Customer Others

Customer: 700-A001 Receive: ADVANCE TRADING SDN BHD Doc Date: 14/10/2021
Currency: MYR Agent: Receipt #: OR2110/005
Rate: 1.00000000 Bank Charges: 0.00 Cheque/Ref No.:
Deposit To: MAYBANK Payment Method: Amount: 1,272.00
Description: PAYMENT FOR ACCOUNT ☐ Post Description To GL

Knockoff Multiple Payments Notes Files Info

Auto Match Clear Match View Variants

Type	Doc #	Date	Description	Reference No	Project	Amount	Outstan...	Payment	Match	Forex Postin..
INV	INV00008	14/10/2021	SALES			1,272.00		1,272.00	<input checked="" type="checkbox"/>	

14. View GL Transaction. Notice Debit to SST Deferred Tax and Credit to SST Service Tax

Date	Account #	Account Name	Doc #	Reference No	Description	Debit	Credit	From Acc...
14/10/2021	700-A001	ADVANCE TRADING ...	OR2110/005	INV00008	PAYMENT FOR ACCO...		1,272.00	700-0310
14/10/2021	700-0310	MAYBANK	OR2110/005	INV00008	ADVANCE TRADING ...	1,272.00		700-A001
14/10/2021	SST-5000	SST DEFERRED TAX	OR2110/005	INV00008	PAYMENT FOR ACCO...	72.00		700-A001
14/10/2021	SST-2000	SST SERVICE TAX	OR2110/005	INV00008	PAYMENT FOR ACCO...		72.00	700-A001

15. Go to SST Sales Tax Return again.

Service Tax Return

Taxable Start Date: 01/09/2021 Taxable End Date: 31/10/2021 SST BadeDebt Only: ☐ Return and Payment Due Date: 30/11/2021 Status: Draft

Click on "Re-Generate Draft Data" since new transactions has been added. Then click Retrieve SST Reports SST-02. Now the documents show after the payment.

Service Tax Return

Taxable Period: Taxable Start Date: 01/09/2021 Taxable End Date: 31/10/2021 Due Date: 30/11/2021 ☐ SST BadeDebt Only

Re-Generate Draft Data

Status: Draft

PART B1 PART B2 PART D PART E NON-REGISTRANT Event Info

Service Details

Document Date	Document Code	Doc Type	Stock	Description of Taxab...	Custom Tariff Code	Tax Code	Value of Tax...
14/10/2021	CS00008	CS	Training	Training		SVT-6%	1,200.00
14/10/2021	OR2110/005	RV		PAYMENT FOR ACC...		SVTD-6%	1,200.00

16. Click Retrieve SST Reports SST-02 again.



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17. Notice **updated** tax amount at Taxable Services other than from Group H

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)
PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)

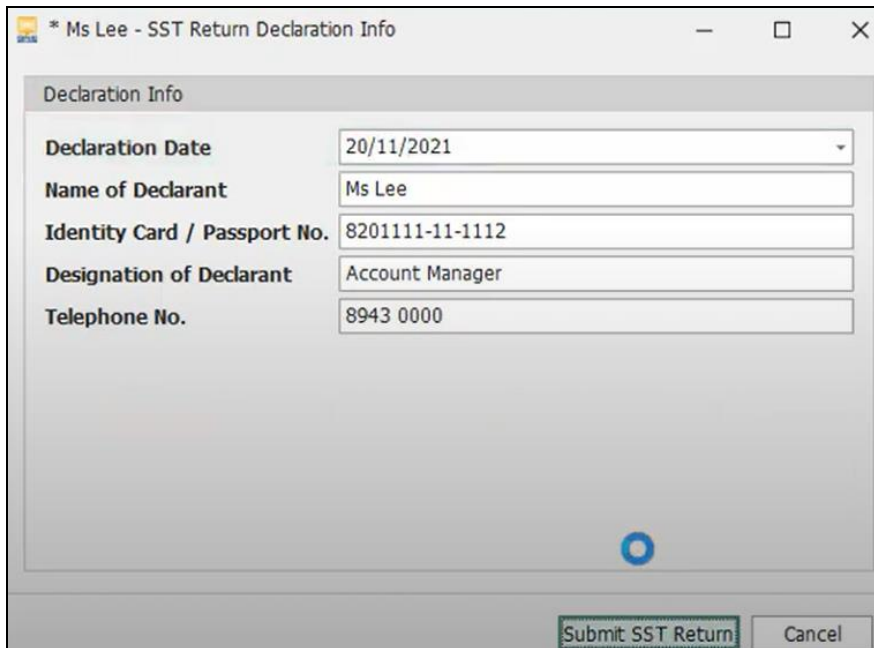
11) Jumlah Nilai Jualan dan Cukai Yang Kena Dibayar Mengikut Kadar Cukai.
Total Value of Tax Payable as Per Tax Rate.

	Nilai Jualan / Perkhidmatan Bercukai / Bilangan Kad <i>Value of Taxable Sales / Service / No. of Cards</i>	Kadar Cukai <i>Tax Rate</i>	Nilai Cukai Kena Bayar <i>Value of Tax Payable</i>
a) Barangan Bercukai Berkadar 5%. <i>Taxable Goods at 5% Rate.</i>	RM 0.00	5%	RM 0.00
b) Barangan Bercukai Berkadar 10%. <i>Taxable Goods at 10% Rate.</i>	RM 0.00	10%	RM 0.00
c) Perkhidmatan Bercukai selain dari Kumpulan H <i>Taxable Services other than from Group H.</i>	RM 2,400.00	6%	RM 144.00
d) Perkhidmatan Bercukai dari Kumpulan H <i>Taxable Services from Group H.</i>	0 UNIT	RM 25	RM 0.00

17. For Submission and Lock Taxable Period, Go to Edit > Submit SST Return

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18. Fill up information. Click Submit



* Ms Lee - SST Return Declaration Info

Declaration Info

Declaration Date: 20/11/2021

Name of Declarant: Ms Lee

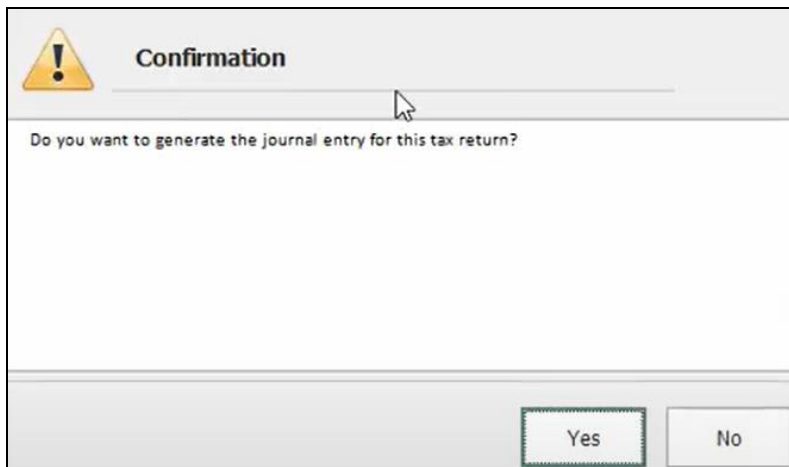
Identity Card / Passport No.: 8201111-11-1112

Designation of Declarant: Account Manager

Telephone No.: 8943 0000

Submit SST Return Cancel


19. Click Yes to confirm



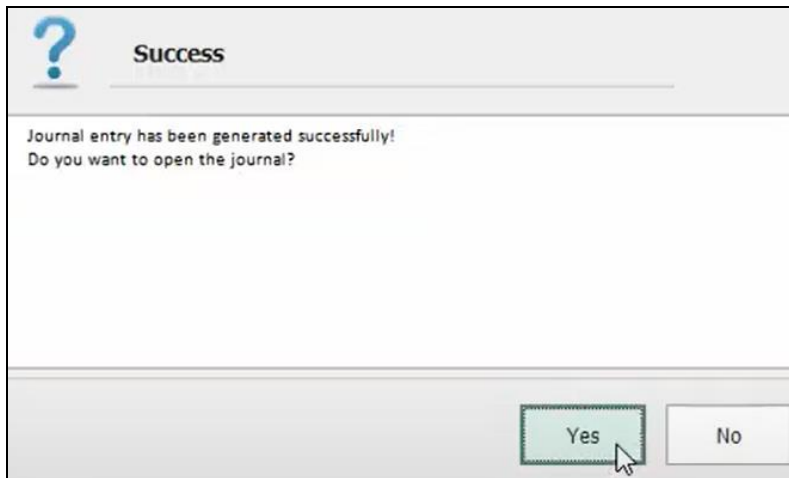
Confirmation

Do you want to generate the journal entry for this tax return?

Yes No

	QNE TIPS	
	Product : QNE Optimum	Version: 1.00
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20. Click Yes to open journal

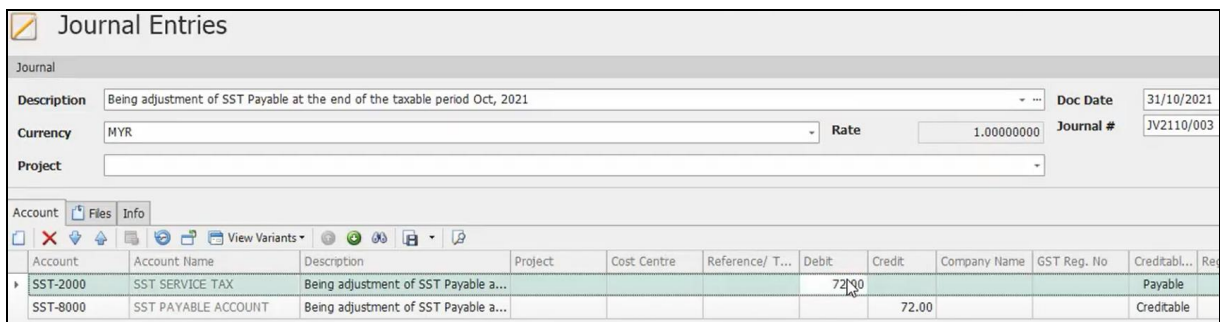


Success

Journal entry has been generated successfully!
Do you want to open the journal?

Yes No

21. System generates a Journal Entry & Posting the double entries



Journal Entries

Journal

Description: Being adjustment of SST Payable at the end of the taxable period Oct, 2021 Doc Date: 31/10/2021

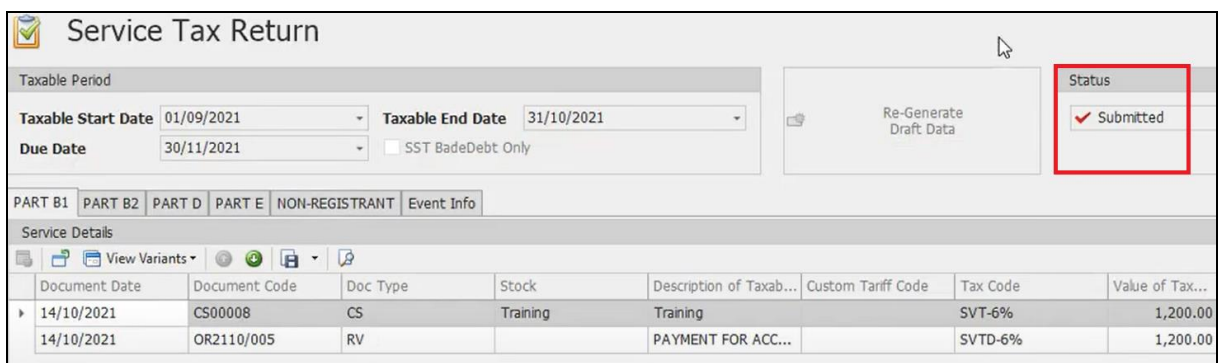
Currency: MYR Rate: 1.00000000 Journal #: JV2110/003

Project:

Account: Files Info

Account	Account Name	Description	Project	Cost Centre	Reference/ T...	Debit	Credit	Company Name	GST Reg. No	Creditabl...	Req
SST-2000	SST SERVICE TAX	Being adjustment of SST Payable a...				72.00				Payable	
SST-8000	SST PAYABLE ACCOUNT	Being adjustment of SST Payable a...					72.00			Creditable	

22. Status become Submitted



Service Tax Return

Taxable Period

Taxable Start Date: 01/09/2021 Taxable End Date: 31/10/2021

Due Date: 30/11/2021 ☐ SST BadeDebt Only

Re-Generate Draft Data

Status: ☒ Submitted

PART B1 PART B2 PART D PART E NON-REGISTRANT Event Info

Service Details

Document Date	Document Code	Doc Type	Stock	Description of Taxab...	Custom Tariff Code	Tax Code	Value of Tax...
14/10/2021	CS000008	CS	Training	Training		SVT-6%	1,200.00
14/10/2021	OR2110/005	RV		PAYMENT FOR ACC...		SVTD-6%	1,200.00



QNE
SOFTWARE

QNE TIPS

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23. Open back the transaction within taxable period.

Cash Sales

Details Customer DO Address Others Notes Files Info JomPay

Customer: [Dropdown] Currency: MYR Rate: 1.00
To: [Dropdown] Attention: [Dropdown] Doc Date: 14/10/2021
Term: C.O.D. Agent: [Dropdown] C. Sales No.: CS00008
Location: [Dropdown] Deposit To: CASH IN HAND Cheque No.: [Dropdown]
Bank Charges: 0.00 Reference No.: [Dropdown] ☐ Post To AR ☐ Tax Inclusive ☒ Round

Details Multi-Payments

Scan Item.. [Icons] View Variants [Dropdown]

Stock Co...	Batch No	Description	Qty	UOM	Unit Price	Tax Code	Tax	Tax Rate	Disc	Amount	Net
Training		Training	1	UNIT(S)	1,200.00	SVT-6%	72.00	6.00%		1,200.00	1,272.00

24. Try Edit from quantity 1 to 2. Save.

Cash Sales


Details Customer DO Address Others Notes Files Info JomPay

Customer: [Dropdown] Currency: MYR Rate: 1.00
To: [Dropdown] Attention: [Dropdown] Doc Date: 14/10/2021
Term: C.O.D. Agent: [Dropdown] C. Sales No.: CS00008
Location: [Dropdown] Deposit To: CASH IN HAND Cheque No.: [Dropdown]
Bank Charges: 0.00 Reference No.: [Dropdown] ☐ Post To AR ☐ Tax Inclusive ☒ Round

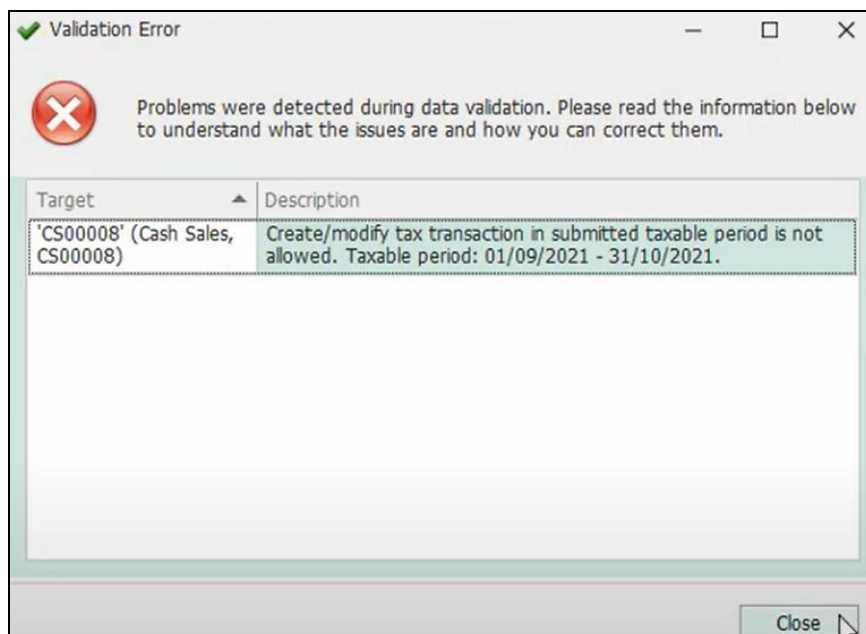
Details Multi-Payments

Scan Item.. [Icons] View Variants [Dropdown]

Stock Co...	Batch No	Description	Qty	UOM	Unit Price	Tax Code	Tax	Tax Rate	Disc	Amount	Net
Training		Training	2	UNIT(S)	2,000.00	SVT-6%	240.00	6.00%		4,000.00	4,240.00

 QNE SOFTWARE	QNE TIPS	
	Product : QNE Optimum	Version: 1.00
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25. System will not allow saving with a validation error message



Note: Refer Related Information

QNE Optimum Enabling SST Module	https://www.youtube.com/watch?v=BQ9zeBb7wdw&ab_channel=QNE%3AAccounting%26PayrollSoftwareMalaysia
QNE Software - SST Service Tax	https://www.youtube.com/watch?v=nTXRaHvf1_g&ab_channel=QNE%3AAccounting%26PayrollSoftwareMalaysia
SST TAX CODES MAPPING TO SST-02 FORM	https://support.qne.com.my/support/solutions/articles/81000391877-sst-tax-codes-mapping-to-sst-02-form