

HOW TO CREATE SST TAX CODE MANUALLY

[1.0]

Crimsen

[17/01/2022]



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Product : QNE Optimum


Version: 1.00

Doc No : 1

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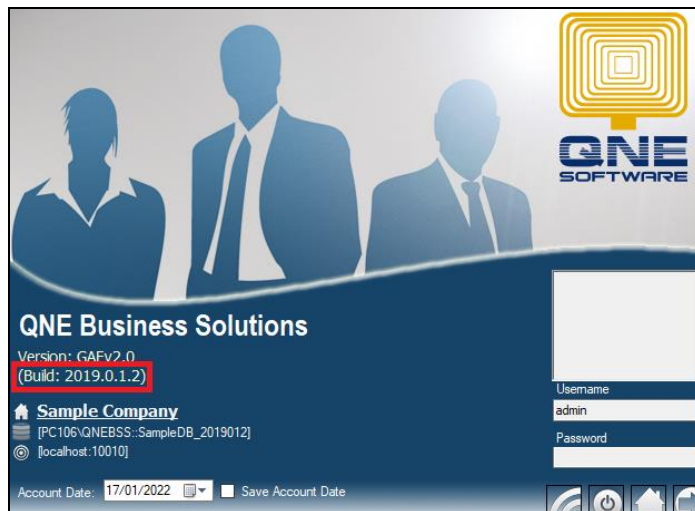
REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Crimsen Than	17/01/2022	

Amendment Record

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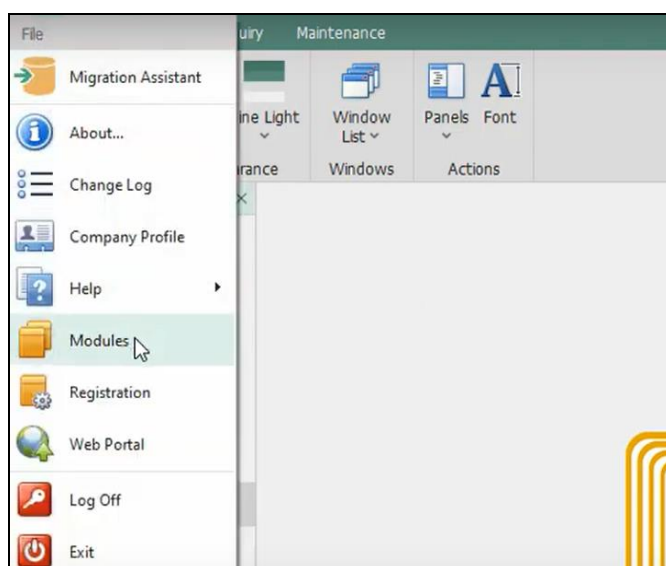
SCENARIO

For QNE Optimum software version 2019.0.1.2 and below, require to update tax code.



SOLUTION

1. Go to File > Modules





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

Module Manager

Modules & Features

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

Tasks

- Apply Changes
- Save & Close
- Close

3. Go to GST/SST > Tax Code. Notice that all tax codes haven't been updated

Tax Codes - QNE Business Solutions

Navigation: Tax Codes

Enter text to search... Find Clear

Drag a column header here to group by that column

Tax #	Tax Type	Rate	Description	Input/Output Tax
AJP	Standard-rated	6.00%	Any adjustment made to Input Tax such as bad debt relief, and other input tax adjustments such as longer...	Input Tax
AJS	Standard-rated	6.00%	This refers any adjustment made to output tax. These include longer period adjustment, bad debt recovered...	Output Tax
BL-ITD	Standard-rated	6.00%	This refers to GST incurred by a business but GST registered trader is not allowed to claim input tax incurred...	Input Tax
BL-ITH	Standard-rated	6.00%	Purchases with GST incurred but not claimable (Disallowance of Input Tax e.g. medical expenses for staff)	Input Tax
DS	Standard-rated	6.00%	Deemed supplies (e.g. transfer or disposal of business assets without consideration)	Input Tax
EP	Exempt	0.00%	Purchases exempted from GST e.g. purchase of residential property or financial services	Input Tax
ES	Exempt	0.00%	Exempt supplies under GST	Output Tax
ESN43	Exempt	0.00%	Non-incident exempt supplies [(1 Aug 2016) Tax Code Update - Set this tax as inactive]	Output Tax
EP	N/A	0.00%	This refers to purchase of transactions which disregarded from charging and payment of GST under GST legi...	Input Tax
GS	N/A	0.00%	In certain circumstances, a taxable supply may be disregarded for the purpose of GST. This refers to suppl...	Output Tax
IES	Exempt	0.00%	This refers to exempt supplies made under incidental exempt supplies and applicable for wholly taxable supp...	Output Tax
IM	Standard-rated	6.00%	This refers to all goods imported into Malaysia which are subject to GST. The GST amount is calculated on th...	Input Tax
IMD	N/A	0.00%	GST incurred for import of goods	Input Tax
IM40-SVG	N/A	0.00%	GST incurred for import of services	Input Tax
IM-CG	Standard-rated	6.00%	This refers to importation of goods with GST incurred which the company claim for input tax and capitalize th...	Input Tax
IM-RE	Standard-rated	6.00%	This refers to all goods imported into Malaysia which are subject to GST that is not directly attributable to tax...	Input Tax
IS	Zero-rated	0.00%	Imports under special scheme with no GST incurred (e.g. Approved Trader Scheme, ATMS Scheme)	Input Tax
NP	Out-of-scope	0.00%	This tax code is applicable for matters to be treated as neither a purchase of goods nor a purchase of servi...	Input Tax
NR	Out-of-scope	0.00%	This refers to the purchase of goods and services from non-GST registered supplier/trader. The supplier/tr...	Output Tax
NS	Out-of-scope	0.00%	This refers supplies treated as neither a supply of goods nor a supply of services and no GST chargeable. B...	Output Tax
OP	Out-of-scope	0.00%	Purchase transactions which is out of the scope of GST legislation (e.g. purchase of goods overseas)	Input Tax
OS	Out-of-scope	0.00%	Out of scope supply is a supply which is not within the ambit or boundary of GST, and therefore GST is not c...	Output Tax
OS-ER	Out-of-scope	0.00%	Where any local authority or statutory body has perform its enforcement and regulatory functions, the stat...	Output Tax



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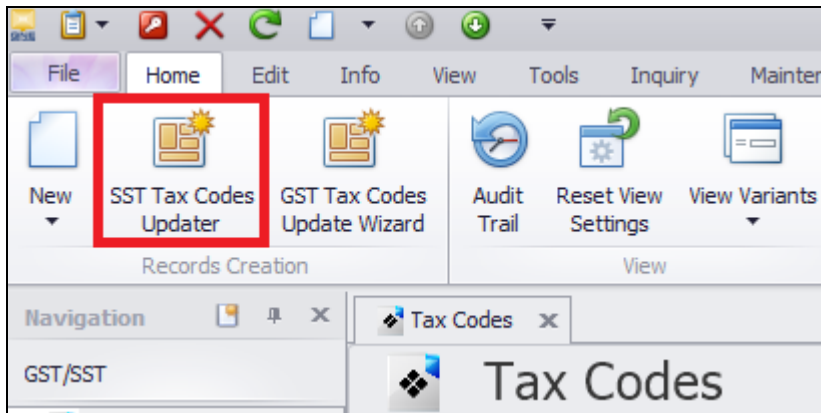
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4. At Tax code > Home > Click SST Tax Codes Updater icon



5. Click Submit. System will create SST tax codes as below

SST Tax Codes Updater								
Tax Code	Description	Tax Type	Is Output Tax	Tax Rate	Is Active	Update Action	Proceed	
ST-5%	Sales Tax (SST)	Standard-rated	<input checked="" type="checkbox"/>	5.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-10%	Sales Tax (SST)	Standard-rated	<input checked="" type="checkbox"/>	10.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
SVT-6%	Service Tax (SST)	Standard-rated	<input checked="" type="checkbox"/>	6.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
PT-5%	Purchase Tax (SST)	Standard-rated	<input type="checkbox"/>	5.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
PT-10%	Purchase Tax (SST)	Standard-rated	<input type="checkbox"/>	10.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ESVT-6%	Expenses Service Tax (SST)	Standard-rated	<input type="checkbox"/>	6.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-GE	Sales Tax(Goods Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-EP	Sales Tax(Export)	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-DA	Sales Tax(Designated Area)	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-SA	Sales Tax(Special Area)	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-PA	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-PB	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-PC1	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-PC2	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-PC3	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-PC4	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
ST-PC5	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
PT-EX	Purchase Tax(Goods Exempt...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
PT-PC1	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
PT-PC2	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
PT-PC3	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
PT-PC4	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
PT-PC5	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
STU-10%	Sales Tax (SST) – Goods For...	Standard-rated	<input checked="" type="checkbox"/>	10.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
STU-5%	Sales Tax (SST) – Goods For...	Standard-rated	<input checked="" type="checkbox"/>	5.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
SVTU-6%	Service Tax (SST) – Service...	Standard-rated	<input checked="" type="checkbox"/>	6.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
SVTD-6%	Service Tax With Payment B...	Standard-rated	<input checked="" type="checkbox"/>	6.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
SVTE	EXEMPTION FROM PAYMENT...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
IM-SVTE	Service Tax(Imported Servic...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	
IM-SVT	Service Tax(Imported Servic...	N/A	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Create	<input checked="" type="checkbox"/>	



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6. Notice all tax codes are up to date upon submit. Click Close.

SST Tax Codes Updater

Tax Code	Description	Tax Type	Is Output Tax	Tax Rate	Is Active	Update Action	Proceed
ST-5%	Sales Tax (SST)	Standard-rated	<input checked="" type="checkbox"/>	5.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-10%	Sales Tax (SST)	Standard-rated	<input checked="" type="checkbox"/>	10.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
SVT-6%	Service Tax (SST)	Standard-rated	<input checked="" type="checkbox"/>	6.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
PT-5%	Purchase Tax (SST)	Standard-rated	<input type="checkbox"/>	5.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
PT-10%	Purchase Tax (SST)	Standard-rated	<input type="checkbox"/>	10.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ESVT-6%	Expenses Service Tax (SST)	Standard-rated	<input type="checkbox"/>	6.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-GE	Sales Tax(Goods Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-EP	Sales Tax(Export)	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-DA	Sales Tax(Designated Area)	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-SA	Sales Tax(Special Area)	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-PA	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-PB	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-PC1	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-PC2	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-PC3	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-PC4	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
ST-PC5	Sales Tax(Persons Exempted...	Exempt	<input checked="" type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
PT-EX	Purchase Tax(Goods Exempt...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
PT-PC1	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
PT-PC2	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
PT-PC3	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
PT-PC4	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
PT-PC5	Purchase Tax(Persons Exem...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
STU-10%	Sales Tax (SST) – Goods For...	Standard-rated	<input checked="" type="checkbox"/>	10.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
STU-5%	Sales Tax (SST) – Goods For...	Standard-rated	<input checked="" type="checkbox"/>	5.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
SVTU-6%	Service Tax (SST) – Service...	Standard-rated	<input checked="" type="checkbox"/>	6.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
SVTD-6%	Service Tax With Payment B...	Standard-rated	<input checked="" type="checkbox"/>	6.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
SVTE	EXEMPTION FROM PAYMENT...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
IM-SVTE	Service Tax(Imported Servic...	Exempt	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>
IM-SVT	Service Tax(Imported Servic...	N/A	<input type="checkbox"/>	0.00%	<input checked="" type="checkbox"/>	Up to date	<input type="checkbox"/>

Submit Close



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- Go to GST/SST Accounts Setup. Click Apply. In this step, system will define the GL account into the tax code we created just now at step 5

GST/SST Accounts Setup

Create	GLAccount	Account Code	Account Name
	300-5000	300-5000	BAD DEBT RECOVERY
	400-2000	400-2000	FREE GIFT
	400-5000	400-5000	BAD DEBTS
	402-0000	402-0000	GST EXPENSES
	700-9000	700-9000	GST CONTROL ACCO...
	700-9100	700-9100	GST LIABILITY - AR
	700-9200	700-9200	GST CLAIMABLE ACC...
	700-9300	700-9300	GST FROM DEPOSIT
	700-9400	700-9400	RESIDUAL INPUT TAX
	700-9500	700-9500	GST FROM DO
	700-9999	700-9999	GST INPUT TAX
	800-9100	800-9100	GST CLAIMABLE - AP
	800-9200	800-9200	GST PAYABLE ACCOU...
	800-9999	800-9999	GST OUTPUT TAX
<input checked="" type="checkbox"/>	SST-1000 - New	SST-1000	SST SALES TAX
<input checked="" type="checkbox"/>	SST-2000 - New	SST-2000	SST SERVICE TAX
<input checked="" type="checkbox"/>	SST-3000 - New	SST-3000	SST PURCHASE TAX
<input checked="" type="checkbox"/>	SST-4000 - New	SST-4000	SST EXPENSES SERVI...
<input checked="" type="checkbox"/>	SST-5000 - New	SST-5000	SST DEFERRED TAX
<input checked="" type="checkbox"/>	SST-6000 - New	SST-6000	SST FROM SUPPLIER...
<input checked="" type="checkbox"/>	SST-8000 - New	SST-8000	SST PAYABLE ACCOUNT

Assign GST Accounts

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

- Go to General Ledger > Chart of Accounts. Notice new GL Account codes have been created successfully.

Chart Of Accounts

sss | 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
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



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9. Go to GST/SST > Notice that system has created the new SST Tax Codes

File Home Edit Info View Tools Inquiry Maintenance				
New	SST Tax Codes Updater	Audit Trail	Add/Remove In Favorites	Reset View Settings
Records Creation	View	Previous Record	Next Record	Full Text Search
Navigation				
GST/SST				
Tax Codes				
Tax Codes				
Drag a column header here to group by that column				
Tax #	Tax Type	Rate	Description	Input/Output Tax
ESVT-6%	Standard-rated	6.00%	Expenses Service Tax (SST)	Input Tax
IM-SVT	N/A	0.00%	Service Tax(Imported Services)-This is refer to SST Industry Guide for Imported Service. For SST Registrant, this tax code will...	Input Tax
IM-SVTE	Exempt	0.00%	Service Tax(Imported Services Exempted)-MINISTER'S EXEMPTION FOR IMPORTED TAXABLE SERVICE IN GROUP G (PROFES...	Input Tax
PT-10%	Standard-rated	10.00%	Purchase Tax (SST)	Input Tax
PT-5%	Standard-rated	5.00%	Purchase Tax (SST)	Input Tax
PT-EX	Exempt	0.00%	Purchase Tax(Goods Exempted From Tax)	Input Tax
PT-PC1	Exempt	0.00%	Purchase Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.1)	Input Tax
PT-PC2	Exempt	0.00%	Purchase Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.2)	Input Tax
PT-PC3	Exempt	0.00%	Purchase Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.3)	Input Tax
PT-PC4	Exempt	0.00%	Purchase Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.4)	Input Tax
PT-PC5	Exempt	0.00%	Purchase Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.5)	Input Tax
ST-10%	Standard-rated	10.00%	Sales Tax (SST)	Output Tax
ST-5%	Standard-rated	5.00%	Sales Tax (SST)	Output Tax
ST-DA	Exempt	0.00%	Sales Tax(Designated Area)	Output Tax
ST-EP	Exempt	0.00%	Sales Tax(Export)	Output Tax
ST-GEY	Exempt	0.00%	Sales Tax(Goods Exempted From Tax)	Output Tax
ST-PA	Exempt	0.00%	Sales Tax(Persons Exempted From Payment Of Tax-Schedule A)	Output Tax
ST-PB	Exempt	0.00%	Sales Tax(Persons Exempted From Payment Of Tax-Schedule B)	Output Tax

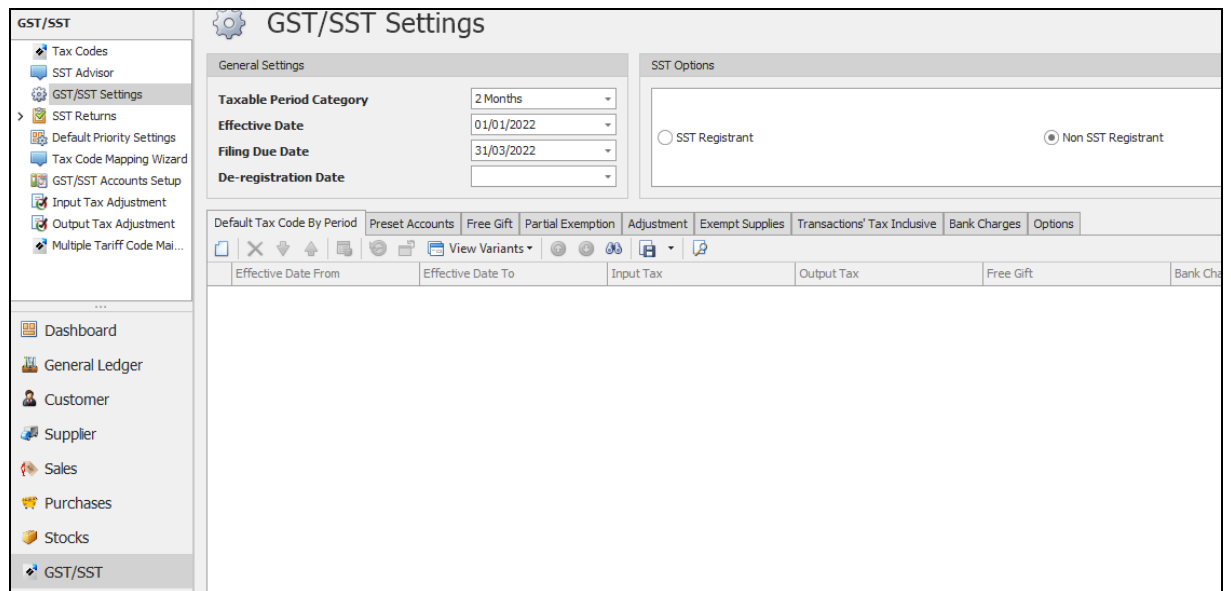
10. Click inside the tax codes, system has defined the GL Posting account in the tax code.

Tax Codes	
Tax #	ST-10%
Tax Type	Standard-rated
Input/Output Tax	Output Tax
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
Description	Sales Tax (SST)

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11. Continue to define the taxable period category in GST/SST Settings. Set it as 2 months.

And set for the Effective Date



GST/SST Settings

General Settings

Taxable Period Category: 2 Months

Effective Date: 01/01/2022

Filing Due Date: 31/03/2022

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

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