

GST → SST AutoCount Accounting Guide



How to Configure Malaysia SST

Version 1.9.1.10

A c c o u n t | B i l l i n g | S t o c k | P O S | P a y r o l l



ISV/Software Solutions



New SST Menu

datatrees.com.my



The screenshot displays the AutoCount Accounting software interface. The title bar reads "MOBILE PHONE TRADING 2014 - AutoCount Accounting (Ver: 1.9) (Rev: 10)". The menu bar includes "File", "G/L", "A/R", "A/P", "Inquiry", "Stock", "Sales", "Purchase", "General Maintenance", "Tools", "Tax", "Window", and "Help". The "Tax" menu is open, showing options: "Tax Code Maintenance", "Tax Transaction Listing Report", "Tax Transaction Audit Trail Report", "Tax Transaction Change Tracking Report", "Monthly GST Taxable Amount Analysis Report", "GST", and "SST". The "SST" option is highlighted with a red box, and a sub-menu is visible with "SST Processor" and "SST Instant Info". The main interface features a "Customer" tab and a grid of icons for various transactions: Item, Debtor, Quotation (QT), Sales Order (SO), Delivery Order (DO), Invoice, Cash Sale, Credit Note, Debit Note, Cancel S/O (CSO), Delivery Return (DR), A/R Payment (PY), A/R Refund (RF), A/R Deposit (DP), and A/R and A/P Contra (CT). A "Reports" section on the right lists: "Sales Analysis by Document", "Profit Loss of Document", "Price History", "Debtor Aging", and "Debtor Balance".

How to Configure Sales and Service Tax (SST)

datatrees.com.my



Go to Tax → Tax Code Maintenance → Configure Malaysia SST

Tax Code Maintenance - MOBILE PHONE TRADING 2014 - AutoCount Accounting (Ver: 1.9) (Rev: 10)

File G/L A/R A/P Inquiry Stock Sales Purchase General Maintenance Tools Tax Window Help

Tax Code Maintenance

Hint: Here, you can create/configure your tax code that will be used for Sales and Service Tax (SST) or Goods and Services Tax (GST).

New Edit Delete Configure Malaysia GST **Configure Malaysia SST**

Tax Code	Description	Tax Acc. No.	Tax Percent	Active	Govt. Tax Code	Is Default?	Is Zero Rate	Use Trans. Tax Acc...
Supply/Purchase: Purchase								
AJP-APBD	Input Tax 6% - Adj...	GST-3010		<input checked="" type="checkbox"/>	AJP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AJP-ARBD	Input Tax 6% - Adj...	GST-3010	6	<input checked="" type="checkbox"/>	AJP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BL	Input Tax 6% - Not ...	GST-9010	6	<input checked="" type="checkbox"/>	BL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IM	Input Tax 6% - Imp...	GST-3010	6	<input checked="" type="checkbox"/>	IM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IM-GDS	Purchase Imported ...		0	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IM-SVC	Purchase Imported ...		0	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NR	Input Tax 0% - Non...		0	<input checked="" type="checkbox"/>	NR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TX-0	Input Tax 0% - To ...		0	<input checked="" type="checkbox"/>	TX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TX-ES	Input Tax 6% - To ...	GST-9010	6	<input checked="" type="checkbox"/>	TX-ES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TX-ES-CG	Input Tax 6% - Capi...	GST-9010	6	<input checked="" type="checkbox"/>	TX-ES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TX-I	Input Tax 6% - Imp...	GST-3010	6	<input checked="" type="checkbox"/>	TX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TX-S	Input Tax 6% - To ...	GST-3010	6	<input checked="" type="checkbox"/>	TX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Click on Configure Malaysia SST

How to Configure Sales and Service Tax (SST)

datatrees.com.my



How to Configure Sales and Service Tax (SST)

datatrees.com.my



Tax Code Wizard

Configure Sales and Service Tax Code
Before proceed SST Tax Code, you should answer sales and service tax code.

Are you subject to Sales Tax? (Do you have to collect sales tax from your clients?)

Yes No

Sales Tax Registration No

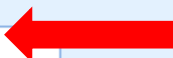
Are you subject to Service Tax? (Do you have to collect service tax from your clients?)

Yes No

Service Tax Registration No

< Back Next > Cancel

3. If selected Yes, key in the Sales Tax Registration No



4. If selected Yes, key in the Service Tax Registration No

How to Configure Sales and Service Tax (SST)

datatrees.com.my



Tax Code Wizard

Configure Proposed SST Account
Before proceed SST Tax Code, you should answer proposed SST account.

Do you wish to generate Proposed SST Account?

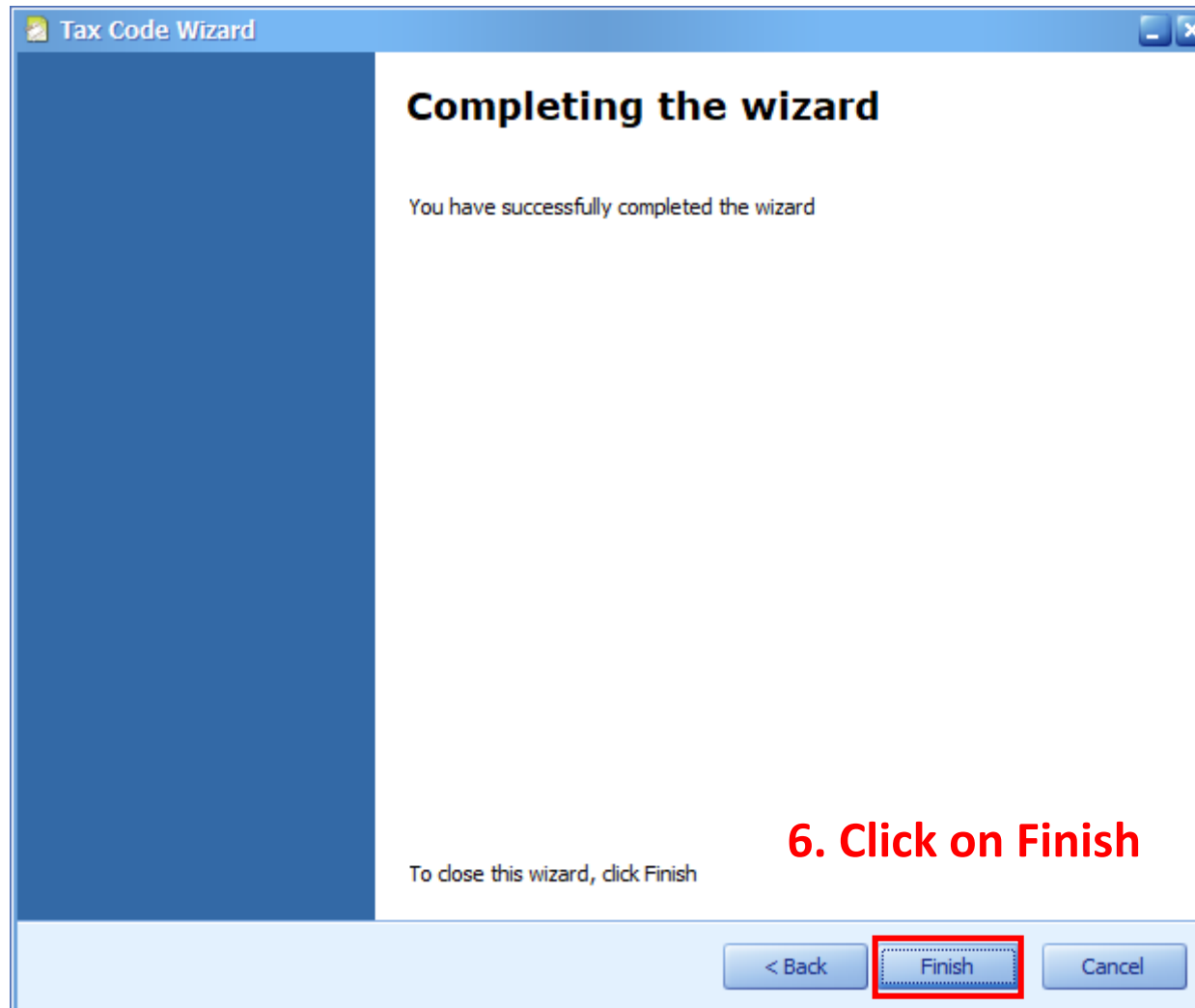
Yes No

5. Click on Next

< Back **Next >** Cancel

How to Configure Sales and Service Tax (SST)

datatrees.com.my



6. Click on Finish

To close this wizard, click Finish

< Back

Finish

Cancel

Auto Generate GL Account

datatrees.com.my



Configure Malaysia SST

Proposed SST Account Output Tax SST Option

Check All Uncheck All

Drag a column header here to group by that column

Tick	Status	Acc No	Acc Desc	Acc Type	Use In
<input checked="" type="checkbox"/>	New	SST-4010	SALES TAX ACCOUNT	CURRENT LIABILITIES	SL, SL-5
<input checked="" type="checkbox"/>	New	SST-4020	SERVICE TAX ACCOUNT	CURRENT LIABILITIES	SV

Record 1 of 2

Wizard Save Close

7. System auto generated the Proposed SST Account

Auto Generate SST Tax Code

datatrees.com.my



Configure Malaysia SST

Configure Malaysia SST

Proposed SST Account: Output Tax SST Option


Check All Uncheck All New Govt. Tax Code

Drag a column header here to group by that column

Tick	Tax Acc No	Tax Code	Govt. Tax Code	Tax R...	Description	System	Accounting Basis
<input checked="" type="checkbox"/>	SST-4010	SL	SL	10	Sales Tax 10%	<input checked="" type="checkbox"/>	Accrual Basis
<input type="checkbox"/>		SL-5	SL	5	Sales Tax 5%	<input checked="" type="checkbox"/>	Accrual Basis
<input checked="" type="checkbox"/>	SST-4020	SV	SV	6	Service Tax 6%	<input checked="" type="checkbox"/>	Payment Basis

Record 1 of 3

Wizard Save Close



8. System auto-generated SST Tax Code

SST Date and Taxable Period



Configure Malaysia SST

Proposed SST Account | Output Tax | **SST Option**

SST Settings

SST Start Date: 01-09-2018

SST Taxable Period (months): 2

Default SST Code: SL

Use Default SST Code

Wizard | Save | Close

- 1. SST Start Date: Default will be 01/09/2018**
- 2. SST Taxable Period: Default set to 2**
- 3. Default SST Code: Set your default SST Tax Code**

Tick to use Default SST Code

This feature will take effect only on and after “SST Start Date”
If checked, the “Default SST code” maintained here will be auto-assigned during transaction.

If unchecked, the default tax code maintained at Debtor/Creditor/GL Account Maintenance, Stock Item Maintenance or Tax Code Maintenance will be auto-assigned during transaction.

Company Profile

datatrees.com.my



Company Profile

Company Name: MOBILE PHONE TRADING 2014

Registration No: Tax/GST Registration No:

Sales Tax Reg. No: XXXXXXXX Service Tax Reg. No: XXXXXXXX

Remark: Color:

General | Logo & Report Header

Billing Address: 33A, JALAN MEWAH,
BANDAR BUKIT TINGGI,
41200 KLANG

Phone: 03-33242158

Fax:

Post Code:

Contact Person: Attention:

Nature Of Business:

Email Address:

Delivery Info

Delivery Address:

Phone:

Fax:

Post Code:

Delivery Contact Person:

OK Cancel

Sales Tax Registration No and Service Tax Registration No will be auto updated

For Support Service, please contact:

Jess: 012-270 5238

Izzie: 012-666 3192

sales@datatrees.com.my

Find out more: www.datatrees.com.my

Thank You

A c c o u n t | B i l l i n g | S t o c k | P O S | P a y r o l l



ISV/Software Solutions

