

# GST → SST

## AutoCount Accounting Guide

# What if I Choose to Upgrade SST version

01/09/2018

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



## If you choose to upgrade SST version

---

- AutoCount has released AutoCount Accounting version 1.9.1.10 (and the subsequent releases) for SST Updates.
- For users of AutoCount Accounting 1.8 who are **SST Registered Person**, you may refer to [General Announcement](#) for upgrade charges.
- For users of AutoCount Accounting 1.9 who are **SST Registered Person**, and decided to update to SST version, you need to make some settings when using the software starting from 1 Sept 2018
- Recommended steps:
  1. Free update for AutoCount Accounting 1.9 user. Refer to [SST Download Links](#).
  2. After download the version. Refer to [How to upgrade from Version 1.9 to SST](#)
  3. SST setting, refer to [How to Configure Malaysia SST](#).

# SST Report Format

---

- When printing reports (sales and purchases documents such as Invoice, DO, Credit Note...), select SST system reports (e.g. SST Invoice) instead of tax reports (e.g. Full Tax Invoice).
- If you are using customized reports, you will need to re-design the customized reports to get rid of GST related fields. Further details refer to [Guide on Report Design \(RCRG-S\)](#) on how to redesign the customized reports.

# Friendly Reminder

---

- AutoCount Accounting 1.9 users who are SST taxable person, you may update to SST version for free
- According to Section 6, Goods and Service Tax (Repeal) Act 2018, all GST Registrants are required to **submit the final GST-03 Return** and **make full payment** for any tax payable **within 120 days from 01.09.2018 (before 29.12.2018)**.

Recommendation: though you may do your final submission in Sept 2018, it will be better to do so in a later time to minimize the possibilities of amendments and adjustments along the time.

More info at: [https://wiki.autocountsoft.com/wiki/2018 SST Resources](https://wiki.autocountsoft.com/wiki/2018_SST_Resources)

# 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

