

GST → SST

AutoCount Accounting Guide

How to Configure Malaysia SST

Version 1.9.1.10

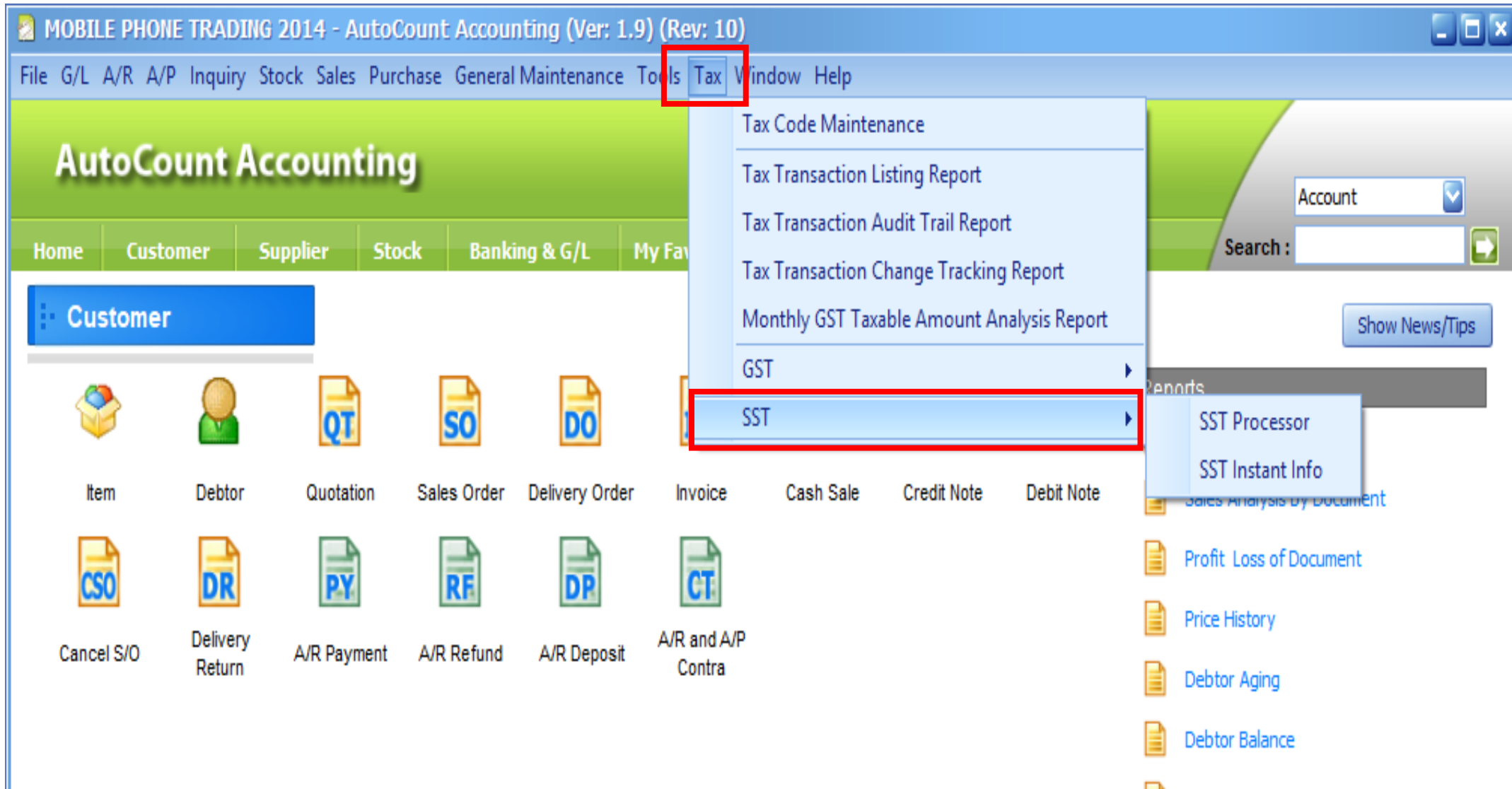
Account | Billing | Stock | POS | Payroll



ISV/Software Solutions



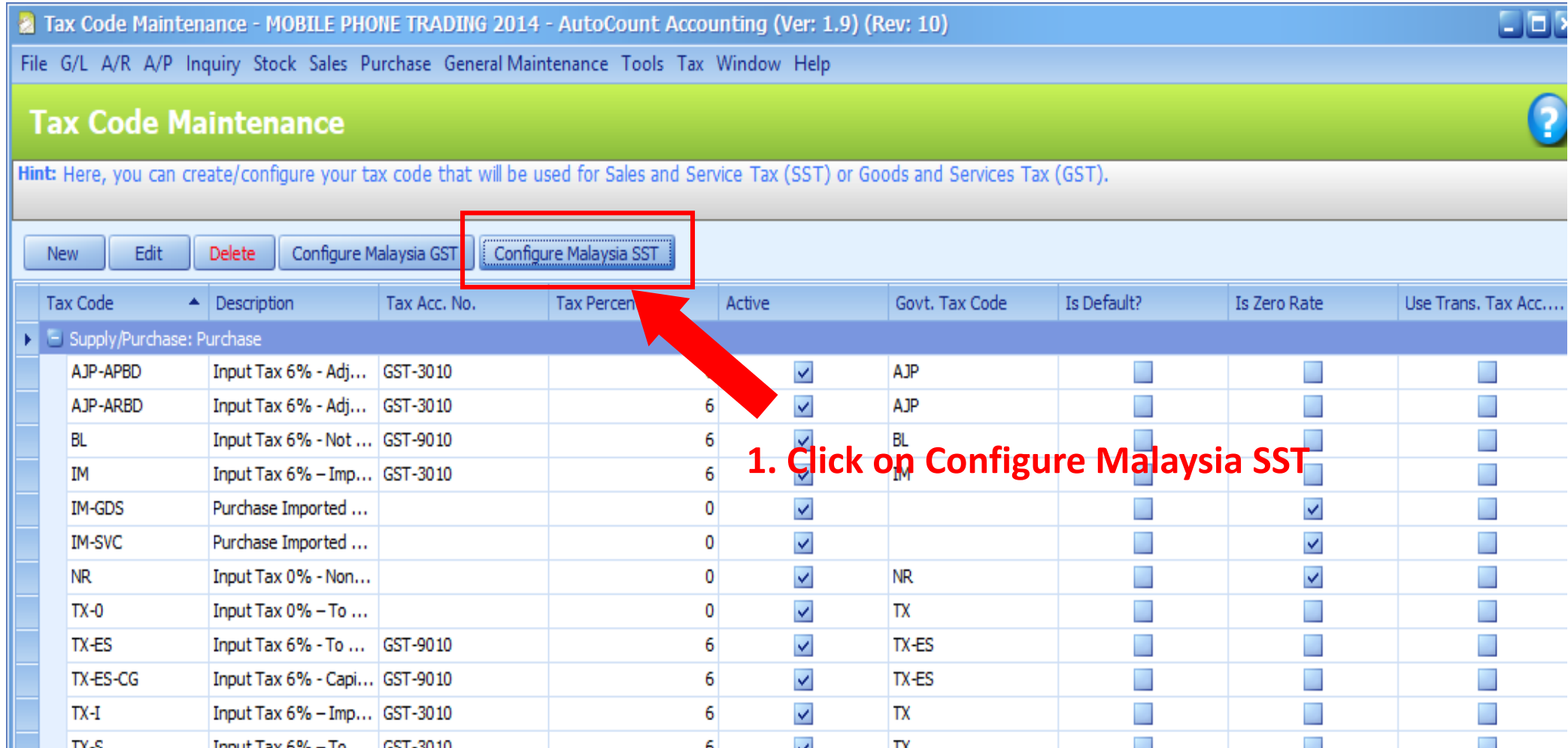
New SST Menu



The screenshot shows 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. A sub-menu for "SST" is also open, showing "SST Processor" and "SST Instant Info". The main interface features a green header with "AutoCount Accounting" and a navigation bar with "Home", "Customer", "Supplier", "Stock", "Banking & G/L", and "My Fav". The "Customer" tab is selected. Below the navigation bar, there are icons for various functions: 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). On the right side, there is a search bar, a "Show News/Tips" button, and a "Reports" section with links to "Sales Analysis by Document", "Profit Loss of Document", "Price History", "Debtor Aging", and "Debtor Balance".

How to Configure Sales and Service Tax (SST)

Go to Tax → Tax Code Maintenance → Configure Malaysia SST

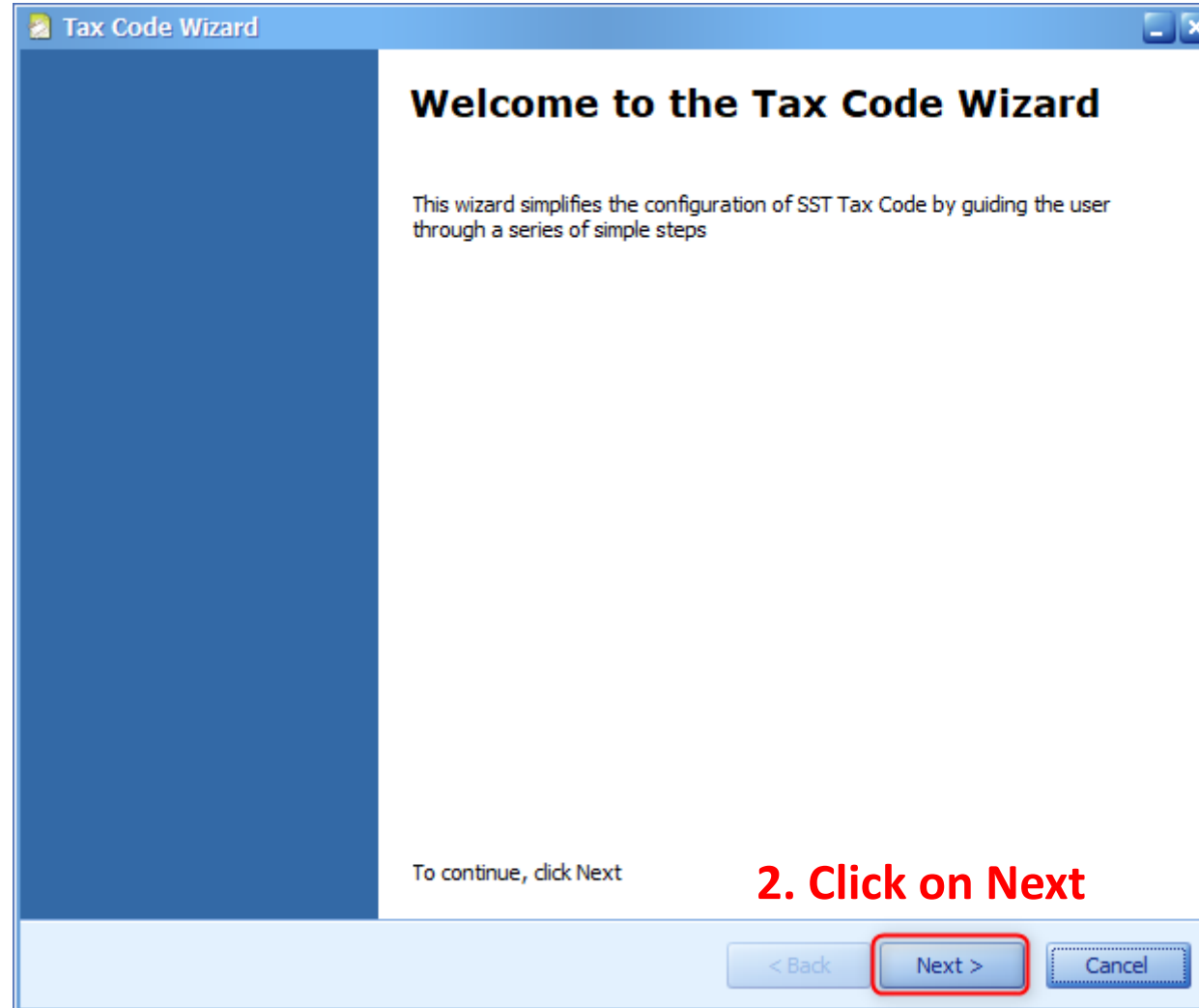


The screenshot shows the 'Tax Code Maintenance' window in AutoCount Accounting. The title bar reads 'Tax Code Maintenance - MOBILE PHONE TRADING 2014 - AutoCount Accounting (Ver: 1.9) (Rev: 10)'. The menu bar includes 'File', 'G/L', 'A/R', 'A/P', 'Inquiry', 'Stock', 'Sales', 'Purchase', 'General Maintenance', 'Tools', 'Tax', 'Window', and 'Help'. The main area has a green header 'Tax Code Maintenance' and a hint: '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)'. Below the header are buttons for 'New', 'Edit', 'Delete', 'Configure Malaysia GST', and 'Configure Malaysia SST'. The 'Configure Malaysia SST' button is highlighted with a red box and a red arrow pointing to it. Below the buttons is a table with columns: Tax Code, Description, Tax Acc. No., Tax Percent, Active, Govt. Tax Code, Is Default?, Is Zero Rate, and Use Trans. Tax Acc.... The table contains several rows of tax codes, including AJP-APBD, AJP-ARBD, BL, IM, IM-GDS, IM-SVC, NR, TX-0, TX-ES, TX-ES-CG, TX-I, and TX-S.

Tax Code	Description	Tax Acc. No.	Tax Percent	Active	Govt. Tax Code	Is Default?	Is Zero Rate	Use Trans. Tax Acc....
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)



How to Configure Sales and Service Tax (SST)

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)

Tax Code Wizard

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

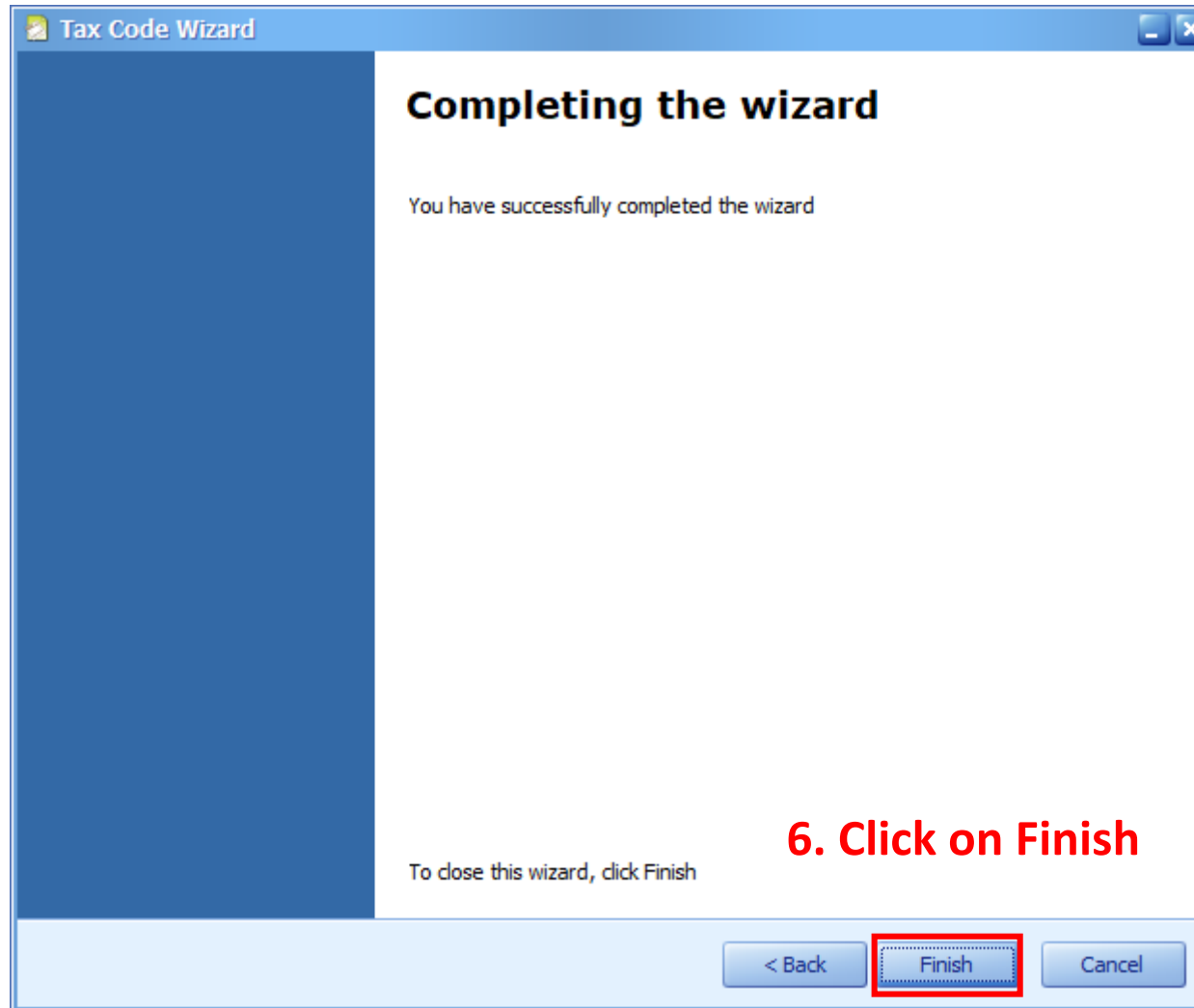
Do you wish to generate Proposed SST Account?

Yes No

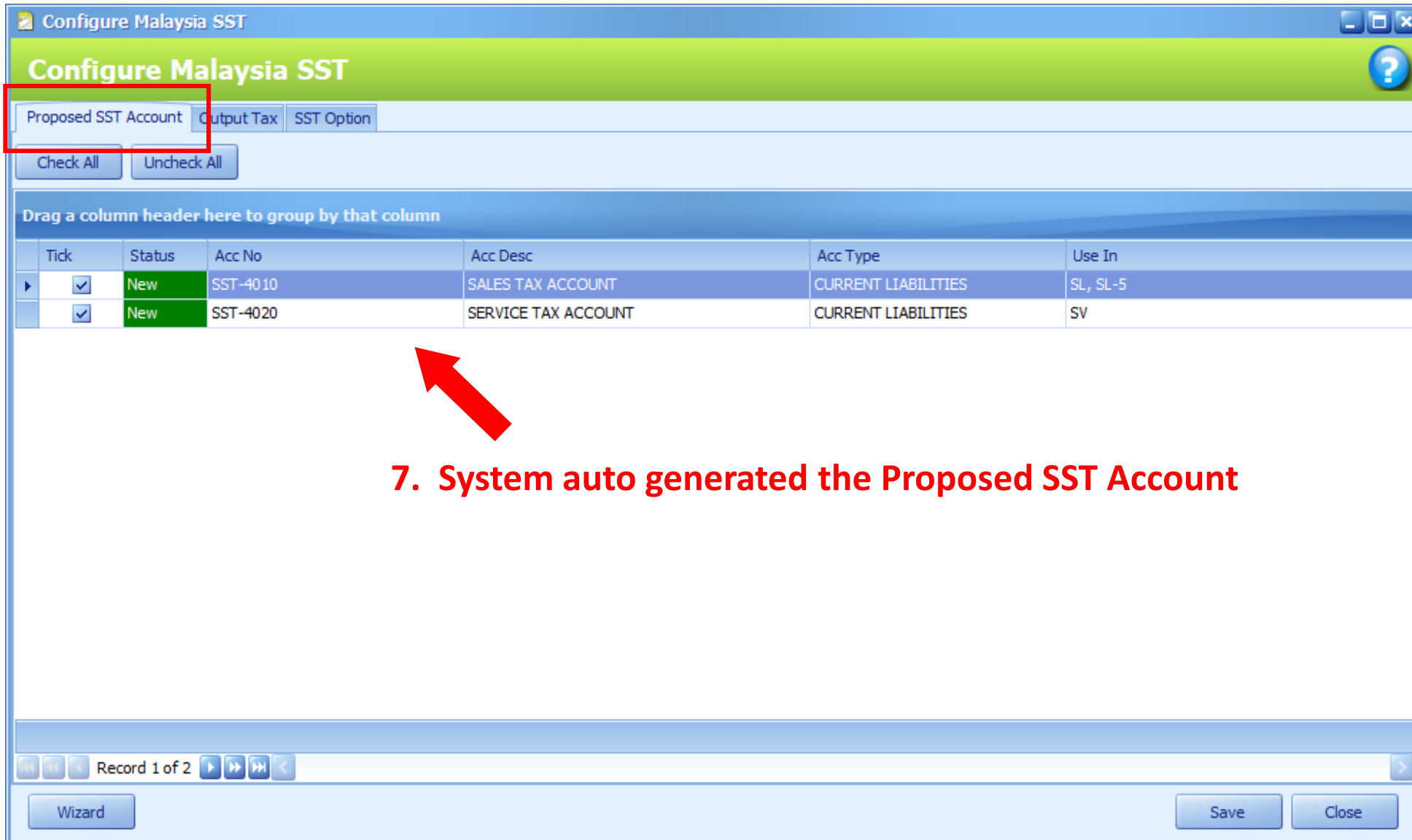
5. Click on Next

< Back **Next >** Cancel

How to Configure Sales and Service Tax (SST)



Auto Generate GL Account



Configure Malaysia SST

Proposed SST Account Output Tax SST Option

Check All Uncheck All

Drag a column header here to group by that column

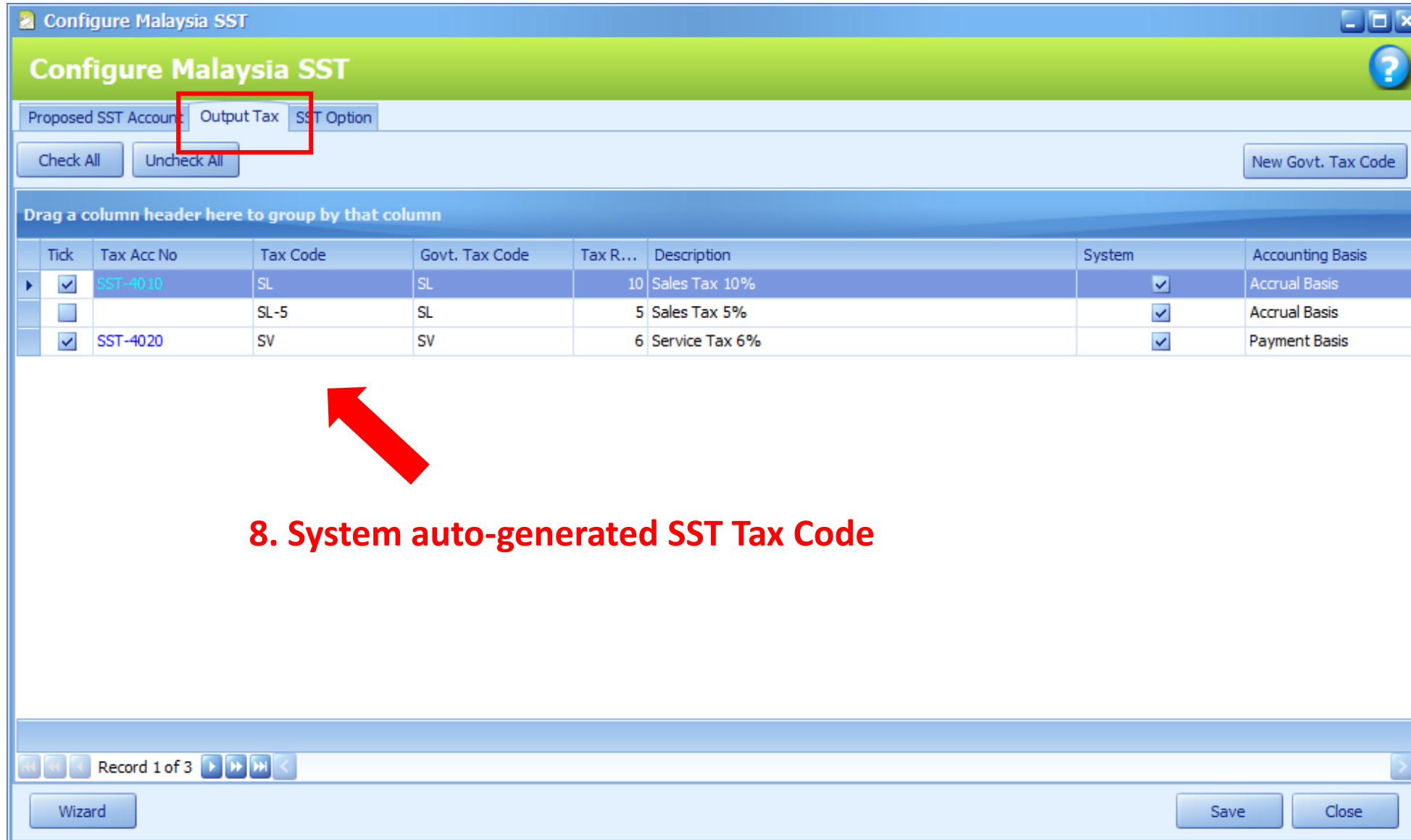
Tick	Status	Acc No	Acc Desc	Acc Type	Use In
<input checked="" type="checkbox"/>	New	SST-4010	SALES TAX ACCOUNT	CURRENT LIABILITIES	SL, SL-5
<input checked="" type="checkbox"/>	New	SST-4020	SERVICE TAX ACCOUNT	CURRENT LIABILITIES	SV

Record 1 of 2

Wizard Save Close

7. System auto generated the Proposed SST Account

Auto Generate SST Tax Code



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

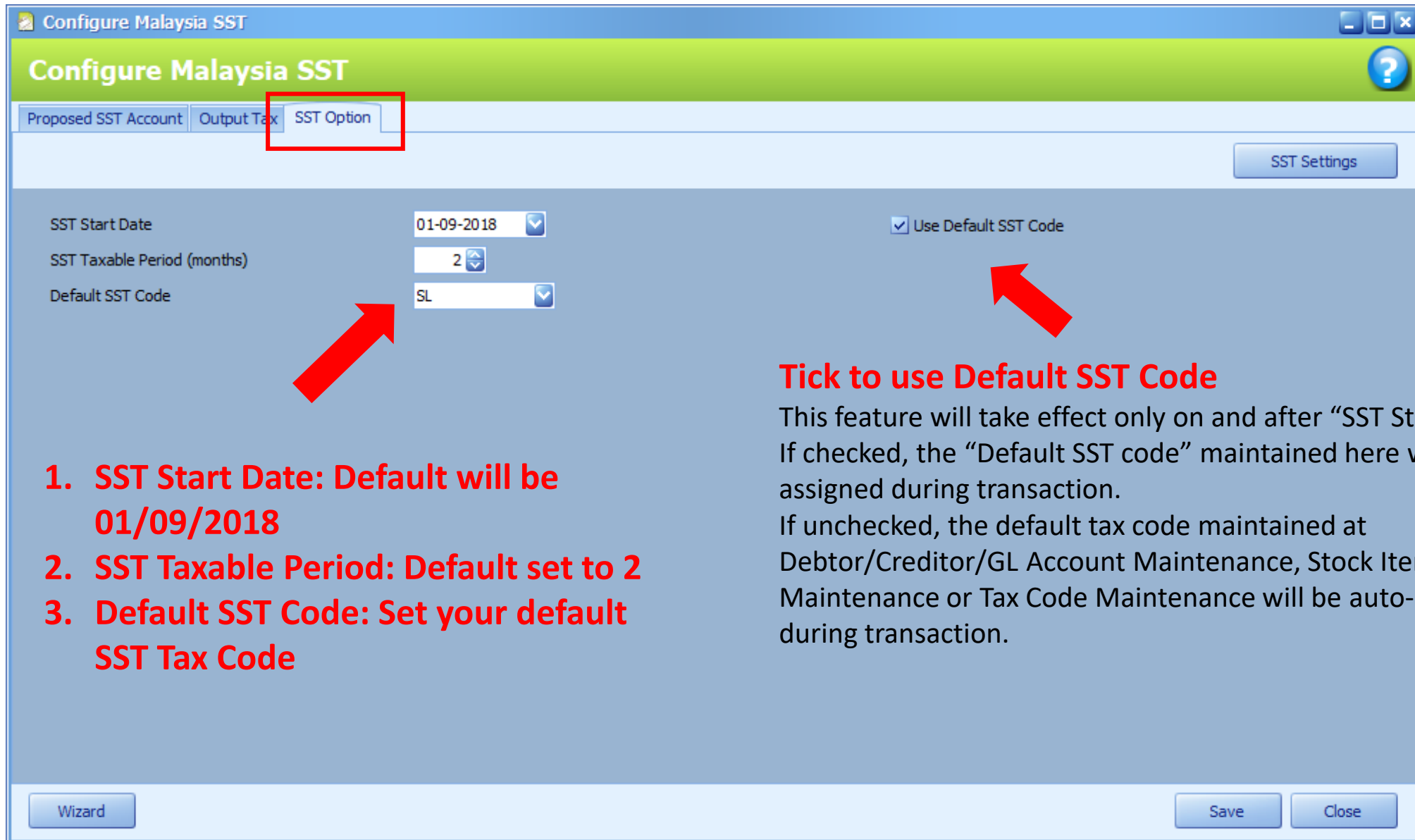
Tick	Tax Acc No	Tax Code	Govt. Tax Code	Tax R...	Description	System	Accounting Basis
<input checked="" type="checkbox"/>	SST-4010	SL	SL	10	Sales Tax 10%	<input checked="" type="checkbox"/>	Accrual Basis
<input type="checkbox"/>		SL-5	SL	5	Sales Tax 5%	<input checked="" type="checkbox"/>	Accrual Basis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

SST Taxable Period (months) 2

Default SST Code SL

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

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

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

