

GST 13 – Delivery order 21 Days Rules

Delivery Order

Customer: 300-A0001
 ALPHA & BETA COMPUTER
 Address: 838 JALAN WORLD
 40485 RAWANG
 SELANGOR DE

Description: Delivery Order

Profit Estimator Transferable

D/O No: DO-00001
 Next No: DO-00002
 Date: 01/04/2015
 Agent: SY
 Terms: 45 Days
 Ref 1:
 Ext. No.:

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Tax I...	Tax Amount	Sub Total (Tax)
E-A1018s	ERICSSON A1018s	1.00	UNIT	500.00	500.00	SR	<input type="checkbox"/>	30.00	530.00

1 records | 1.00 | 500.00 | 30.00 | 530.00

Deposit Amount: 0.00
 Local Net Total: 530.00
 Net Total: 530.00

Goods delivered to customer will become taxable income in 21 days even if invoice is not issued.

1. Press New
2. Select Customer
3. Select item code
4. A standard tax code will auto assign

SQL Financial Accounting Enterprise Edition - TESTING SDN BHD [21 Deposit]

File Edit View GL Customer Supplier Sales Purchase Stock GST Inquiry Tools Window Help

New GST Return...

Open GST Return...

Maintain Tax...

GST Effective Date...

Gift / Deemed Supply...

Print GST Listing...

Print GST-03...

Print GST Audit...

New GST Return

GST Return

Process From: 01/04/2015 To: 30/06/2015

Process Date: 02/02/2015

Amendment

C/F Refund for GST

Longer Period Adjustment

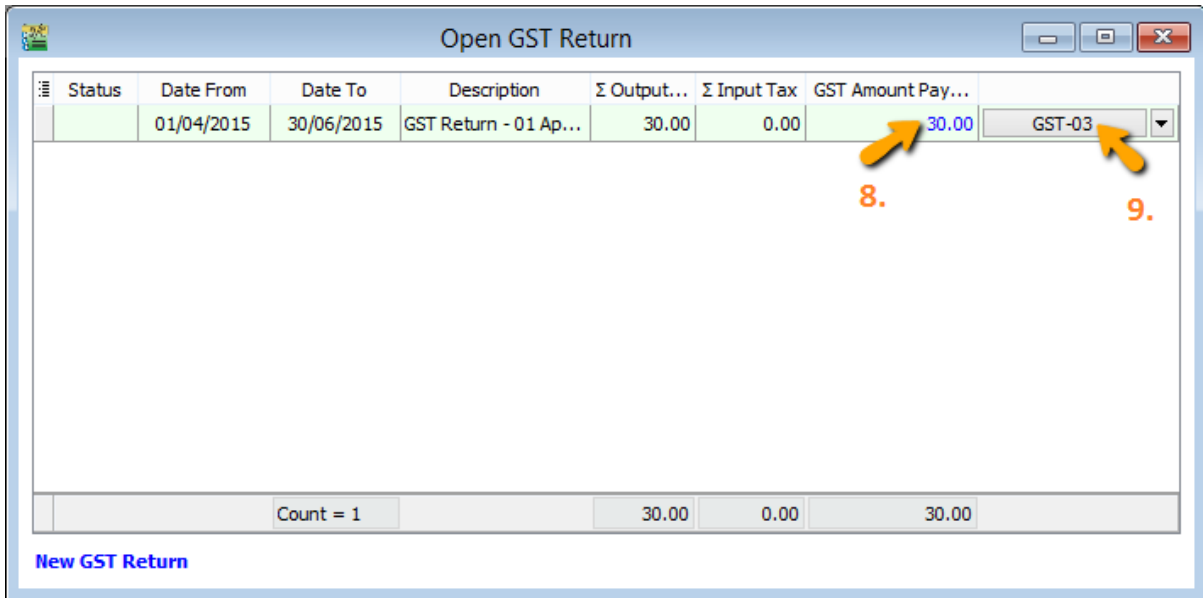
Description: GST Return - 01 Apr 2015 to 30 Jun 2015

Ref 1:

Ref 2:

Process

5. Press on GST
6. Press on NEW GST Return
7. Process



8. System will auto calculate GST Tax Amount if detect within 21 days there is no invoice issued.
9. Press on GST-03 to see more detail.

**BAHAGIAN B : BUTIRAN PENYATA
PART B : RETURN DETAILS**

3) Tempoh Bercukai * Taxable Period *	Tarikh Mula Start Date	01-04-2015 HH (DD) - BB (MM) - TTTT (YYYY)
	Tarikh Akhir End Date	30-06-2015 HH (DD) - BB (MM) - TTTT (YYYY)
4) Tarikh Akhir Serahan Penyata dan Bayaran * Return and Payment Due Date *		31-07-2015 HH (DD) - BB (MM) - TTTT (YYYY)
5) Cukai Output Output Tax		Amaun (Amount)
a) Jumlah Nilai Pembekalan Berkadar Standard * Total Value of Standard Rated Supply	RM	500.00
b) Jumlah Cukai Output (Termasuk Hutang Lapuk Dibayar Balik dan Pelarasan lain) * Total Output Tax (Inclusive of Bad Debt Recovered & other Adjustments) *	RM	30.00

Borang ini ditetapkan di bawah Peraturan-Peraturan Cukai Barang dan Perkhidmatan 20XX (This form is prescribed under Goods and Services Tax Regulations 20XX)

10. Double click on RM30 of tax amount to find out detail.

Doc Date	Tax Date	Tax	Local Amount	Local Tax Amount	Doc No	From Doc Type
01/04/2015	01/04/2015	SR	500.00	30.00	DO-00001	DO

500.00 30.00

11. A tax amount auto calculate base on delivery order if system detect no invoice issue within 21 days.

Invoice

Customer: 300-A0001
 ALPHA & BETA COMPUTER
 Address: 838 JALAN WORLD
 40485 RAWANG
 SELANGOR DE

Description: Sales

Profit Estimator

Invoice

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Tax ...	Tax Amount	Sub Total (T...	From Doc No
E-A1018s	ERICSSON A1018s	1.00	UNIT	500.00	500.00	SR		30.00	530.00	DO-00001

1 records

Deposit Amount: 0.00
 Local Net Total: 530.00

Net Total: 530.00

Inv No: IV-00001
 Next No: IV-00003
 Date: 01/07/2015
 Agent: SY
 Terms: 45 Days
 Ref 1:
 Ext. No.:

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close

12. If Delivery order issue first and within 21days rule no invoice issue, system will automatic calculate 6% GST and declare GST03 to avoid any penalty cause. Invoice issue later will not declare for GST03 for that period after exceed 21days, refer below screen.

Open GST Return

Status	Date From	Date To	Description	Σ Output...	Σ Input Tax	GST Amount Pay...	
	01/04/2015	30/06/2015	GST Return - 01 Ap...	30.00	0.00	30.00	GST-03
	01/07/2015	30/09/2015	GST Return - 01 Jul...	0.00	0.00	0.00	GST-03

Count = 2

New GST Return

GST-03 - Field_5b

Doc Date	Tax Date	Tax	Local Amount	Local Tax Amount	Doc No	From Doc Type
01/07/2015	01/07/2015	SR	0.00	0.00	IV-00001	IV