

## New SST Tax Codes & SST 02 Form in QNE Software Optimum

[Available from version 2018.0.0.4 or 2018.1.0.4 onward]

1. In company profile, you can update SST registration number column. This will reflect in SST 02 form, column number 1 and 2

	🔟 - 🖾 C 🔛 😫 🤊		SampleDBStabl	le - Company Profile - QNE B	usiness Solutions		III II III III III III III III III III
Fie		Task Info View	fools Inquiry Maintenance				
>	Migration Assistant						
×	Close	w View Variants Close					~
	Save	🛯 🕥 SampleDBStable - Comp 📧					
	Save and Close	- 😚 Compan	y Profile				
6	Page Setup	Company Name	SampleDBStable				
4	Print	Reg No.	123	GST Reg No.			
	Print Preview	GST Approval No.		PBT / Marnin Scheme M	0		
	About	Sales Tax Reg No.			Service Tax Reg No.		
8 <u>=</u>	Change Log	- Details Logo Company	Into Preview	at			
2=	Company Profile	Address 2	add 2	Fax 1	•	Fax 2	
	Help +	Address 4		Contact Person			[Performed]
	Modules	Zip Code		Home Page			[Crial Second]
	Registration	-		Business Nature			
	Web Portal	-					
	Log Off	-					
C	Exit						

2. In customer maintenance, update customer Sales / Service Tax number.

You can update Sales Tax Exemption number and set the default tax code in the relevant column

🧟 Custe	omers					
Customer Name	ADVANCE TRADING SDN BHD			Status	ACTIVE	4
Group Company				Start Date	16/08/2018	
Control Account	700-0000			Category	×v	
Customer #	700-4001 Auto Code	GST Reg #		Group Company	×v	
customer #				-		
Registration #	<sup>1</sup>	Sales Tax Reg No. Service Tax Reg No.				
Details Picture	Customer Price Others Member 🗞 D	Delivery Addresses Notes E Files				
Homepage						
Address		Contact	Misc			
Address		Contract Researce	Pusiness Natur			
Address		Contact Person	Business Nature			
		Phone #	Term	C.O.D.		
		Phone 2 #	Agent			
Zip Code		Fax #	Price Group			
		Fax 2 #	Account Group		×v	
		Sales Tax Exemption	Currency	RM	XV	
		No.	Default Tax Cod	le	XV	
		Expiry Date	Current Balance			
						$\overline{}$



3. In Stock maintenance and Chart of Account, a column to update SST Tariff code

鏱 Stock	Items		
<ul> <li>Stock Item</li> </ul>			
Stock #	AMD-XP/1800 Stock Control	Default Location	
Stock Name	AMD XP 1800	Category	CPU
Stock Hallie		Group	PRP XV
		Class	B
Created Date	24/10/2018	Preset Code	HW
Details Multi-UOMs	Stock Control Batch No Default GST/SST Stock Bundle 🥰 Customer Price Picture Note 🖺 Files Others		
Input Tax	Image: Second state         Output Tax		XV
SST Tariff Code			

Remark: For user who purchase Accounting package only is needed to update in Chart of Account

Chart Of Accounts	Account Entry			×	19,322,322
	Account Info Atta	chments Notes		Common Tasks >	
	Account Type	SALES		💾 Save	
Enter text to search	Sub GL Account of		Active	🔀 Close	
Description	GL Account Code	100-0100			tput
🕞 🍠 SALES	Description	SALES			
> SALES	Currency	RM	~		
SALES ADJUSTMENT	DRCR	O Debit	Credit		
ADD: OTHER INCOME		0 beak	0 ci cuit		
Hest of her less to the less t	GST/SST				
LESS: TAXATION	Input Tax Code	N/A	$\checkmark$		
S ADD: EXTRA ORDINARY INCOME	Output Tax Code	N/A			
S LESS: EXTRA ORDINARY EXPENSES	Major Jodustry Cor	to			
	Major Industry Coo				
E SI FIXED ASSETS	SST Tariff Code				
CURRENT ASSETS					
E S CURRENT LIABILITIES					
				Common Tasks	
EQUITY	BEQ				
	BLL				
- S OTHER LIABILITIES	BOL				



# QNE SOFTWARE SDN. BHD. (611852-V)

4. To generate SST code, go to GST/SST  $\rightarrow$  Tax code  $\rightarrow$  SST Tax Codes Updater

🔜 🔪 🖻 × 🔷 🗙 🗇 😋 🗖	v 🗢	-	Fax Code	s - QNE Business Solutio		<b>P</b> 🗙
File Home Edit Info	o View Tools In	quiry Maintenance				
New y updater update Wizard	Audit Reset View View Variant Trail Settings v View	s Previous Next Record Records Navigation Full T	rch (	Gearch Cose		~
Navigatic SST Tax Codes Updater	💉 Tax Codes  🔟					-
CST/SST → Tax Codes 2 → GST Advisor → GST GST GST GST GST GST (SST Settings → GST SST Returns	Tax Code	S p by that column	✓ Fin	d Gear		
- 📴 Sales Tax Return	Tax #	Тах Туре	Rate	Description	Input/Output Tax	<b>^</b>
Service Tax Return		=	=	# <u>B</u> C	=	_ <u>^</u>
Tax Return     Tax Return     Default Priority Settings	▶ AJP	Standard-rated	6.00%	Any adjustment made to Input Tax such as bad debt relief, and other input tax adjustments such as longer perio	Input Tax	
Tay Code Manning Wizard	AJS	Standard-rated	6.00%	This refer any adjustment made to output tax. These include longer period adjustment, bad debt recovered, outs	Output Tax	=
	BL-ITD	Standard-rated	6.00%	This refers to GST incurred by a business but GST registered trader is not allowed to daim input tax incurred as pr	Input Tax	
Dashboard	BL ITN	Standard-rated	6.00%	Purchases with GST incurred but not claimable (Disallowance of Input Tax e.g. medical expenses for staff)	Input Tax	
🚜 General Ledger	DS	Standard-rated	6.00%	Deemed supplies (e.g. transfer or disposal of business assets without consideration)	Output Tax	
& Customer	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	
Applier	ESN43	Exempt	0.00%	Non incidental exempt supplies [(1 Aug 2016)Tax Code Update Set this tax as Inactive]	Output Tax	
( Sales	6 <del>P</del>	N/A	0.00%	This refers to purchase of transactions which disregarded from charging and payment of GST under GST legislatio	Input Tax	
/ pos	GS	N/A	0.00%	In certain circumstances, a taxable supply may be disregarded for the purpose of GST. This refers to supplies whi	Output Tax	
P05	IES	Exempt	0.00%	This refers to exempt supplies made under incidental exempt supplies and applicable for wholly taxable supplier a	Output Tax	
🛒 Purchases	IM	Standard-rated	6.00%	This refers to all goods imported into Malaysia which are subject to GST. The GST amount is calculated on the valu	Input Tax	
Stocks	IMO	N/A	0.00%	GST incurred for import of goods	Input Tax	
1	IMO-SVC	N/A	0.00%	GST incurred for import of services	Input Tax	
<ul> <li>GST/SST</li> </ul>	IM-CG	Standard-rated	6.00%	This refers to importation of goods with GST incurred which the company claim for input tax and capitalize the acq	Input Tax	
S Advance Currency	IM-RE	Standard-rated	6.00%	This refer to all goods imported into Malaysia which are subject to GST that is not directly attributable to taxable	Input Tax	
	10	- ···	0.0001			

Then click on Submit, new tax code as below is created, you can check it from the tax code table

-GEX -EP		Tax Type	Is Output Tax	Tax Rate	Is Active	Update Action	Procee
-EP	Sales Tax(Goods Exempted From Tax)	Exempt	Image: A state of the state	0.00%	~	Up to date	
	Sales Tax(Export)	Exempt	~	0.00%	~	Up to date	
-DA	Sales Tax(Designated Area)	Exempt	$\checkmark$	0.00%	$\checkmark$	Up to date	
-SA	Sales Tax(Special Area)	Exempt	~	0.00%	~	Up to date	
PA	Sales Tax(Persons Exempted From Payment Of Tax-Schedule A)	Exempt	$\checkmark$	0.00%	$\checkmark$	Up to date	
РВ	Sales Tax(Persons Exempted From Payment Of Tax-Schedule B)	Exempt	~	0.00%	$\checkmark$	Up to date	
PC1	Sales Tax(Persons Exempted From Payment Of Tax-Schedule C Item No. 1)	Exempt	$\checkmark$	0.00%	$\checkmark$	Up to date	
PC2	Sales Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.2)	Exempt	~	0.00%	~	Up to date	
PC3	Sales Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.3)	Exempt	$\checkmark$	0.00%	~	Up to date	
PC4	Sales Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.4)	Exempt	~	0.00%	~	Up to date	
PC5	Sales Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.5)	Exempt	$\checkmark$	0.00%	~	Up to date	
x	Purchase Tax(Goods Exempted From Tax)	Exempt		0.00%	~	Up to date	
PC1	Purchase Tax(Persons Exempted From Payment Of Tax-Schedule C Item No. 1)	Exempt		0.00%	~	Up to date	
PC2	Purchase Tax (Persons Exempted From Payment Of Tax-Schedule C Item No. 2)	Exempt		0.00%	~	Up to date	
PC3	Purchase Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.3)	Exempt		0.00%	$\checkmark$	Up to date	
PC4	Purchase Tax (Persons Exempted From Payment Of Tax-Schedule C Item No. 4)	Exempt		0.00%	~	Up to date	
PC5	Purchase Tax(Persons Exempted From Payment Of Tax-Schedule C Item No.5)	Exempt		0.00%	$\checkmark$	Up to date	
-10%	Sales Tax (SST) – Goods For Own Used/Disposed	Standard-rated	~	10.00%	~	Up to date	
1-5%	Sales Tax (SST) – Goods For Own Used/Disposed	Standard-rated	~	5.00%	$\checkmark$	Up to date	
U-6%	Service Tax (SST) – Service For Own Use	Standard-rated	~	6.00%	~	Up to date	



5. After Tax code generate, we need to proceed some setting  $GST/SST \rightarrow GST/SST$  Account Setup  $\rightarrow$  Apply

🚆 🛛 🖹 × 🞑 🖱 🔻				GST/SST /	Accounts Setup - QNI	Business Soluti		e 💶 7 🔀
File Home Edit	View T	ools Inquir	y Maintenance					
Apply Reset View View Variants Save 3 View	Close Close							~
Navigation	GST/S	SST Accounts Set	u 🛛					
GST/SST GST/SST Settings SST Returns Sales Tax Return Seles Tax Return		GST/S	ST Accoun	ts Setup				
Tax Return	Crea	te	GLAccount	Account Code	Account Name			
	Þ		GST-3010	GST-3010	BAD DEBT RECOVERY	Account Code GST-3010		
- Ton Cole Marging Wizard			GST-4010	GST-4010	GST EXPENSES	Account Name BAD DEBT RECOVERY		
GST/SST Accounts : etup			GST-4020	GST-4020	FREE GIFT	Assign GST Accounts		
			GST-4030	GST-4030	BAD DEBTS	🖪 📑 View Variants 🗸 🙆 🙆 🖬 🕇 🔯		
- Adjustment			GST-7010	GST-7010	GST INPUT TAX		Charge and	Connet
			GST-7020	GST-7020	GST CONTROL ACCO	Name Description	GLACCOUNT	Current
😬 Dashboard			GST-7030	GST-7030	GST LIABILITY - AR	Bad Debt Pacovered	GST-3010	GST-3010
W. Consultanting			GST-7040	GST-7040	GST CLAIMABLE ACC	bid best Recovered	031-3010	631-3010
General Ledger			GST-7050	GST-7050	GST FROM DEPOSIT			
a Customer			GST-7060	GST-7060	RESIDUAL INPUT TAX			
Jupplier			GST-7070	GST-7070	GST FROM DO			
			GST-8010	GST-8010	GST OUTPUT TAX			
🐅 Sales			GST-8020	GST-8020	GST CLAIMABLE - AP			
📇 POS			GST-8030	GST-8030	GST PAYABLE ACCO			
St Durchasses			PST-1000	PST-1000	SST PURCHASE TAX			
Harchases			PST-2000	PST-2000	SST PURCHASE SERV			
Stocks			SST-1000	SST-1000	SST SALES TAX			
♦ GST/SST 1			SST-2000	SST-2000	SST SERVICE TAX			
			SST-8000	SST-8000	SST PAYABLE ACCO			

Ensure new tax codes is assigned Posting Account

🔹 Tax Co	des		
Tax Codes			
Tax #	STU-10%		Default
Тах Туре	Standard-rated	×v	
Input/Output Tax	Output Tax State	10.00%	
Tax Description	Sales Tax (SST) – Goods For Own Used/Disposed	$\sim$	
Posting Account	SST-1000: SST SALES TAX	XV	
	✓ Active		
	Sales Tax (SST) – Goods For Own Used/Disposed	^	
Description			
		✓	



#### And there is SST Payable Account is created under SST-8000 in Chart of Account Current Liabilities

hart Of Accounts				909	1,076,839,2 677,650,5 595,625,9	30 1,319.3
	Find Clear	)				
Description	Account Code	MSIC Code	SA	Currency	Input Tax	Output
RESIDUAL INPUT TAX	GST-7060			RM		
GST FROM DO	GST-7070			RM		
	PST-1000			RM		
SST PURCHASE SERVICE TAX	PST-2000			RM		
CURRENT LIABILITIES	BCL					
	800-0000		CCAC	RM		
	800-0600			RM		
E S ACCRUALS & OTHER CREDITORS	800-1000			RM		
	820-0000			RM		
	GST-8010			RM		
	GST-8020			RM		
	GST-8030			RM		
	SST-1000			RM		
SST SERVICE TAX	SST-2000			RM		
	SST-8000			RM		
JONG TERM ASSETS	BLA					
EQUITY	BEQ					
S LONG TERM LIABILITIES	BLL					
OTHER LIABILITIES	BOL					

Ensure this GL Account is updated in GST/SST  $\rightarrow$  SST Payable column

GST/SST Settings	5
De-registration Date	
Default Tax Code By Period Preset Accounts	Free Gift Partial Exemption Adjustment Exempt Supplies Transactions' Tax Indusive Bank Charges Opt
Customer	
Bad Debt Written Off	GST-4030
Bad Debt Recovered	GST-3010
GST Bad Debt AR Liability	GST-7030
GST From Deposit	GST-7050
GST From DO	GST-7070
Supplier	
GST Bad Debt AP Claimable	GST-8020
Adjustment	
GST Payable	GST-8030
GST Claimable	GST-7040
GST Input	GST-7010
GST Output	GST-8010
SST Payable	SST-8000



# 6. Key-in transaction as usual with using the tax code

\$	Sale	s Inv	oice	es																		
Details	Customer	DO Add	lress	Others	Notes	Files	Info															
Custo	ner	700-A001				×v	Curi	ency	RM		🛛 🖂 Rate							1.00000	000 Ex	change Rate		
То	ADVANCE TRADING SDN BHD						Atte	ention					Doc Date		24/10/2018							
Delive	ry Term						Age	nt				×~	Invoice No		INV00001						$\checkmark$	
Term		C.O.D.				×v	Our	DO No					Reference	No								
Locati	ocation					×v	Proj	ect				×~	🗌 Tax Indu	usive					R	ounding		
<b>1</b> -	Scan Iten	1	[jiii]		♥ 🏠	6	) چ	B   🤇	0 - 0	🗟 View Variar	nts •   💿 (	0 00		ß								
• S	tock Code		Descrip	tion			Q	ty	UOM	Unit Price	Disc	Amoun	t 150.00	Tax C	Code	Tax	7 50	Net	107.0			
2 5		R	SAMPLE					10	UNIT(S)	20.00			200.00	ST-10	1%		20.00		220 (	0		
		_																				
axable			:	350.00	Tax				27.50	Rounding	Adj			D	ue Amount						377.50	]
atabase	: SampleDBS	table(2018	.0.0.4)]	[Country	y: MY] [L	.anguag	e: en-l	4Y] [Comp	any: SampleDB	Stable] User:	ADMIN				Draft(s)	Current	Working I	Date:	24/10/2018	s 🗸	QLS: Connect	ed

#### Update the exempted code if there is any

s Sa	ales I	nvo	oices	<b>W</b>													
Details Cus	stomer DO	) Addre	ess Others	Notes Files	Info												
Customer	700-B	001		×v	Currency RM					Rate	1.00000000 🕅						
То	BNC T	RADIN	G SDN BHD		Attention					Doc Date	24/10	/2018			<b>~</b> ···		
Delivery Te	rm				Agent				×v	Invoice No.	INV00	002			$\checkmark$		
Term	C.O.D			× ~	Our DO No					Reference No							
Location				×~	Project				××	Tax Inclusive				Rounding			
Sca	an Item			♦ 🌢 🕼	🥥   🖪   🍕	0 -	📑 View Varian	ts • 🛛 🕥 🤅	9 66	•							
Stock Co	ode	B	Batch No	Description		Qty	UOM	Unit Price	Disc	Amount		Tax Code	Tax	Net			
1 SAMPLE	ITEM A		:	SAMPLE ITEM A		10	UNIT(S)	15.00			150.0	ST-PC3		150.00	0		
▶ 2 SAMPLE	ITEM B		1	SAMPLE ITEM B		10	UNIT(S)	20.00			200.0	ST-PC3		200.00	)		
													•				
Taxable			350.00	Тах			Rounding	Adj			Due Am	ount			350.00		
											P						



 To generate the SST Return form, go to GST/SST → SST Returns, notice Sales Tax Return & Service Tax Return is separate generate. Click on the right form as per your requirement. Sample as below is using Sales Tax Return as example. For Service Tax submission, you can follow as well

🖉 🗙 💿 🙂 😋 🖕 -📋 ~ Edit Home Info View Inquiry Tools Maintenance 2 ---× Search Close Reset View View Variants New Settings View ecords Creation Records Navigation Full Text Search Close Sales Tax Return 🗵 Navigation GST/SST Sales Tax Return  $\triangleleft$ - 🛷 Tax Codes Taxable Start Date Taxable End Date 🤍 GST Advisor - GST Group Registration GST/SST Settings SST Returns 👻 Sales Tax Retu Service Tax Return Tax Return - In the settings - In the setting -Tax Code Mapping Wizard GST/SST Accounts Setup 😬 Dashboard U General Ledger 🚨 Customer 🚚 Supplier ( Sales 🐴 POS 🥰 Purchases Stocks GST/SST 🗞 🖪 溄

Fill up the date

SST Advisor			_ 2 🛛
SST Period Define your current SST Period			
Date From 01/10/2018	Date To	31/10/0019	



Sales Tax Return is as below, you can generate the report by clicking Retrieve SST Reports

	- 🔛 🔛 🔊 🖻 🤝	r	SampleDBStable - Sa	les Tax Return - QNE	Business Solutions				e _ 8 🗙
New Generale ST Return Records Creation Navigation Soft/SST	an und vere Save and Save and New Close Save Save Sales Tax Return Sales Tax	A Reset View View Varian Settings SampleDBStable - Sales ( X Return	Retrieve ST Reports V SST-02 SST-02 Part B1	ds avigation	Close Close				*
GST AdVisor GST Group Registration GST (Srup Registration SST Settings = SST Returns Service Tax Return Service Tax Return	Taxable Period           Taxable Start Date         01/1           Due Date         30/1           PART B1         PART B2	0/2018	Taxable End Date 3	1/10/2018	7	Re-Generate Draft Data	Status 🚯 Draft		
	Sales Detaís	s•   🗿 🥥   🖪 •		1 -					
Dashboard     General Ledger	Document Date     24/10/2018     24/10/2018	INV00001 INV00001	Doc Type SINV SINV	SAMPLE ITEM A SAMPLE ITEM B	SAMPLE ITEM A SAMPLE ITEM B	Custom Tariff Code 4810.14.1100 4911.99.9010	Tax Code ST-5% ST-10%	Value of Taxab 150.00 200.00	Value of Goods
Lustomer									
Image: Sales           Image: POS									
Purchases         Image: Stocks									
◆ GST/SST								350.00	

Sample Report

Nargebox       Zoon       Page En.       Doce         ABC       Widdle       With Cold Participants       Distribution       With Cold Participants       Distribution       Distribution <th< th=""><th></th><th></th><th></th><th>Print Preview - Sa</th><th>ales and Service Tax Return</th><th></th><th>- 0</th><th>×</th></th<>				Print Preview - Sa	ales and Service Tax Return		- 0	×
<form></form>	Report Designer	Print	Page Setup	N .	Navigation	Zoom	Page B Export Close	ы
<form></form>	ABC Validate	Print Quick Print Parameters	eader/Footer Scale Margins II Size	tation * Find Bookman	rks First Page Previous Page	e Many Pages Zoom Out ® Zoom	× № × ₩ × In Ø ♥ Close Print Pre	view
BAHAGINA 1: MARLUMAT PENGLANG BERDATTAR PART 4: REGISTERED FARMULAGE ERRONTARIOLASS         PART 4: REGISTERED MANUFACTURE (REGISTERED FARMOLLASS)         COLVAL JULLAL 1: SERVICE TAX         COLVAL JULLAL 1: SERVICE TAX         Service BST 1: Stragetone Colvant Service Astragetone Colv		*SST-02* JABAT, ROYALMA Pervat Ista Bening (mporter: Koog) Ista Bandhag (mporter: Koog) Is	Nor BITC     Inco     Inc	tis gormy unsk for large equity	BANA B Macune Services B Casar Jens Francisson B Casar Jens Francisson Casar Jens Francis	Contract International Contract Internationa	(1) Pendongan Bocuse (4) (1) (2)	
Notify         The state decrets from douby it         0         Num         Num         Num <th>&lt;.</th> <th>BAHAGUM 2: MAK PARA 2: REVOLTENC 11 No Frequencies 2: Nama Program (Internet) / Day Becket Nama Program (Internet) / Day Becket Nama Program (Internet) / Day Becket Tenso Becket Tenso Becket Revin end Payment Day Days</th> <th>UMAT PENGLANG BERDAFTAR / ORANG BERDAFTAR JANU/2010/27/BEGGSTERD9 DERSON PERION PERION SALESTAX CULAI PE SALESTAX USAL 195054 10 Sampe20500/2 10 Sampe20500/2</th> <th>KRYHQUAATAN /     KICE TAA     KICE TAA      Sintacti Kange     S</th> <th>BARAGGAN B31 NULAICU RECUMANA B210(RU)2 PART2 1, ULLS 2011 (State 2010) 11 Junten Nulai Justo de lo Cast Yang o 11 Junten Nulai Justo de lo Cast Yang o 12 Serviça Sector Sector Sector Sector Barages Baccada Sector Sector Barages Baccada Sector Sector Barages Baccada Sector Sector Paratemento Barages Sector Sector Paratemento Barages Sector Paratemento Barages Sector Description Sector Sector Advanced Tab Description Processor Description Sector Sector Sector Description Sector Sector Sector Sector Sector Sector Description Sector Sec</th> <th>NAT TOTAL   CARACTERISTIC ALL AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL</th> <th>NI SAN / North Carlo for Sau North Ter Report Na - 2000 Na - 2000 Na - 2000 Na - 2000 - 27.60</th> <th>×</th>	<.	BAHAGUM 2: MAK PARA 2: REVOLTENC 11 No Frequencies 2: Nama Program (Internet) / Day Becket Nama Program (Internet) / Day Becket Nama Program (Internet) / Day Becket Tenso Becket Tenso Becket Revin end Payment Day Days	UMAT PENGLANG BERDAFTAR / ORANG BERDAFTAR JANU/2010/27/BEGGSTERD9 DERSON PERION PERION SALESTAX CULAI PE SALESTAX USAL 195054 10 Sampe20500/2 10 Sampe20500/2	KRYHQUAATAN /     KICE TAA     KICE TAA      Sintacti Kange     S	BARAGGAN B31 NULAICU RECUMANA B210(RU)2 PART2 1, ULLS 2011 (State 2010) 11 Junten Nulai Justo de lo Cast Yang o 11 Junten Nulai Justo de lo Cast Yang o 12 Serviça Sector Sector Sector Sector Barages Baccada Sector Sector Barages Baccada Sector Sector Barages Baccada Sector Sector Paratemento Barages Sector Sector Paratemento Barages Sector Paratemento Barages Sector Description Sector Sector Advanced Tab Description Processor Description Sector Sector Sector Description Sector Sector Sector Sector Sector Sector Description Sector Sec	NAT TOTAL   CARACTERISTIC ALL AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	NI SAN / North Carlo for Sau North Ter Report Na - 2000 Na - 2000 Na - 2000 Na - 2000 - 27.60	×



# QNE SST 02 Form Mapping

## Part B1 Mapping

Refer to Page 14 for how to generate Part-B1 report

	BA	AHAGIAN B1 : MA PART B1 :	KLUMAT JUALAN / F SALES / SERVICE DI	PERKHIDMATAN ETAILS	
(5) Bil. No.	(6) Maklumat Barang Kena Cukai / Jenis Perkhidmatan Bercukai Dibekalkan.* Description of Taxable Goods / Type of Taxable Service Provided.* Description	(7) Kod Tariff Kastam / Kod Jenis Perkhidmatan.* <i>Customs Tariff Code / Service</i> <i>Type Code</i> .*	(8) Nilai Barang-barang Dijual / Nilai Kerja Yang Dilakukan.* Value of Taxable Goods Sold / Value of Work Performed. * (RM) ST-10%	(9) Nilai Barang-barang Yang Dipakai Sendiri / Dilupus Nilai Perkhidmatan Yang Diberi Percuma* Value of Goods For Own Used / Disposed Values of Free Services * (RM) STU-10%	(10) Nilai Perkhidmatan Bercukai * Value of Taxable Service * (RM) SVT-6%
			ST-5%	STU-5%	
				SVTU-6%	
		JUMLAH.* TOTAL.*			
	JUMLA	H KESELURUHAN.* NET TOTAL.*			



#### Part B2 Tax Code Mapping

Refer below for the mapping. For 11(d) is for credit card service, may enhance the next stage. For this stage item 15 can add fields for user manually key in first.

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIB KEGUNAAN SENDIRI) / PERKHIDMATAN (PER PART B2 : VALUE OF TAX PAYABLE FO SERVICES (SERVICES	AYAR ATAS BARANGAN (JUALAN / PELUPUSAN / RKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI) OR GOODS (SALES, DISPOSED, OWN USE) / PERFORMED / OWN USE)
11) Jumlah Nilai Jualan dan Cukai Yang Kena dibayar Mengikut Kadar C Total Value of Tax Payable as Per Tax Rate.	ukai. Nilai Jualan / Perkhidmatan Bercukai / Bilangan Kad Kadar Cukai Nilai Cukai Kena Bayar Value of Taxable Sales / Service Tax Rate Value of Tax Payable / No. of Cards
a) Barangan Bercukai Berkadar 5%. Taxable Goods at 5% Rate.	RM         ST-5%         S%         RM         tax amount
<ul> <li>b) Barangan Bercukai Berkadar 10%. Taxable Goods at 10% Rate.</li> </ul>	RM         ST-10%         I0%         RM tax amount
c) Perkhidmatan Bercukai selain dari Kumpulan H. Taxable Services other than from Group H.	RM         SVT-6%         6%         RM         tax amount
<ul> <li>d) Perkhidmatan Bercukai dari Kumpulan H. Taxable Services from Group H.</li> </ul>	*on hold UNIT RM 25 RM *on hold
<ul> <li>12) Jumlah Nilai Cukai Yang Kena Dibayar. Total Value of Tax Payable.</li> <li>(12) = [11(a) + 11(b)] ATAU / OR [11(c) + 11(d)]</li> </ul>	<b>RM</b> [11(a)+11(b)] or [11(c)+11(d)]
<ol> <li>Amaun Potongan Cukai Melalui Nota Kredit / Cukai Kontra.* Amount of Tax Deducted from Credit Note / Contra Tax.*</li> </ol>	<b>RM</b> [ST-5%+ST-10%] or SVT-6%
<ol> <li>Jumlah Cukai Yang Kena Dibayar Sebelum Penalti Dikenakan Total Tax Payable Before Penalty Imposed (14) = (12) - (13)</li> </ol>	RM 12-13
15) Kadar Penalti / Amaun Penalti Penalty Rate / Penalty Amount	% Provide % and Amount field for user key in
<ul> <li>16) Jumlah Cukai Kena Dibayar Termasuk Penalti Total of Tax Payable Inclusive Penalty (16) = (14) + (15)</li> </ul>	RM 14+15



#### For part C

It is for petroleum, may enhance the next stage.

BAHAGIAN C : BARANO	B-BARANG DI BAWAH JADUA (KADAR CUKAI) 2	AL KEDUA, PERINTAH 018	CUKAI JUALAN
PART C : GOODS	UNDER SCHEDULE 2, SALE	S TAX ORDER (TAX RA	ATE) 2018
17) Jumlah Nilai Jualan dan Cukai Yang Kena Total Value of Tax Payable as per rate of I	dibayar mengikut kadar cukai. ax. Kuantiti Jualan Sold Quantity	Nilai Jualan Bercukai Value of Taxable Sales	Nilai Cukai Kena Bayar Value of Tax Payable
Berkadar RM Per Liter." At Rate Per Liter."	*next stag	RM	RM
Berkadar At Rate Per Kilogr Per Kilogr	am.*	RM	RM
Berkadar ad-volerum.* At Rate % ad-volerum.*		RM	RM

## For part D

Refer below for the mapping

BAHAGIAN D : JUALAN YANG DIKECUALIKAN CU PART D : SALES EXEMPTED FROM SALES	KAI JUALAN S <i>TAX</i>						
18) Jualan Barang-barang Bercukai Yang Dikecualikan Cukai di bawah Perintah Cukai Jualan (Bara Jualan) 2018. * Sales of Taxable Goods Exempted From Tax under the Sales Tax (Goods Exempted From Sale)	ang-barang Yang Dikecualikan Daripada Cukai Is Tax) Order 2018.*						
a) Eksport / Kawasan Khas / Kawasan Ditetapkan.* Export / Special Area / Designated Area.*	<b>RM</b> ST-EP + ST-SA + ST-DA						
b) Jualan Tempatan Kepada Orang di bawah Perintah Cukai Jualan (Orang Yang Dikecualikan Daripada Pembayaran Cukai Jualan) 2018: Local sales exempted to person under the Sales Tax (Person Exempted From Payment of Sales Tax) Order 2018:-							
1) Jadual A (Kumpulan Orang).* Schedule A (Class of Person).*	RM ST-PA						
<ol> <li>Jadual B (Pengilang Spesifik Barangan Tidak Bercukai).* Schedule B (Manufacturer of specific non taxable goods).*</li> </ol>	RM ST-PB						
<ol> <li>Jadual C (Barang Mentah / Pembungkusan / Komponen).* Schedule C (Raw Materials / Packaging / Components).*</li> </ol>							
<ul> <li>Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualikan Cukai Jualan).* Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax).*</li> </ul>	RM ST-PC1 + ST-PC2						
ii) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang Berdaftar Yang Dikecualikan Cukai Jualan).* Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered	RM ST-PC3 + ST-PC4						
Manufacturer Exempted From Sales Tax).* iii) Butiran 5 (Nilai Kerja Dilakukan Yang Dikecualikan Cukai Jualan).* Item 5 (Value of Work Performed Exempted from Sales Tax).*	RM ST-PC5						



#### For part E

Refer below for the mapping

BAHAGIAN E: BELIAN DI BAWAH JADUAL C, PEI (ORANG YANG DIKECUALIKAN DARIPADA PEMBAY) PART E : PURCHASE UNDER THE SCHEDU (PERSON EXEMPTED FROM PAYMENT OF SAL	RINTAH CUKAI JUALAN ARAN CUKAI JUALAN) 2018 JLE C, SALES TAX LES TAX) ORDER 2018
<ol> <li>Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualikan Cukai Jualan).* Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax).*</li> </ol>	RM PT-PC1 + PT-PC2
20) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang Berdaftar Yang Dikecualikan Cukai Jualan).* Item 3 and 4 (Purchase / Importation of Raw Material on behalf Registered Manufacture Exempted From Sales Tax).*	er PT-PC3 + PT-PC4
<ol> <li>Butiran 5 (Nilai Kerja Dilakukan Yang Dikecualikan Cukai Jualan).* Item 5 (Value of Work Performed Exempted from Sales Tax).*</li> </ol>	RM PT-PC5

#### For part F

When user submit the return, to prompt a window for key in date, name, IC, position & telephone number then map to this part

BAHAGIAN F : AKUAN PART F : DECLARATIONS							
22) Dengan ini saya sebagai pegawai yang diberi kuasa mengesahkan d adalah benar dan lengkap. I as an authorized officer hereby certify that the particulars stated in tr	an memperakui bahawa butir-butir yang dinyatakan dalam penyata ini his return are true and complete.						
Tarikh / Date (hari) / (bulan) / (tahun) (day) (month) (year)	Tandatangan Pengikrar Declarant Signature						
23) Nama Pengikrar. Name of Declarant.							
24) No. Kad Pengenalan / Passport. Identity Card / Passport No.							
25) Jawatan Pengikrar. Designation of Declarant.							
26) No. Telefon. Telephone No.							



### For part G

It is for Customs use

BAHAGIAN G : UNTUK KEGUNAAN PEJABAT PART G : FOR OFFICIAL USE
27(a)
27(c)Pegawai Penerima Received Offcer



 To generate detail information for Part B1 Mapping Go to Retrieve SST Reports → SST-02 Part B1

🔜 🖹 × 🛛 🗙 💿 😋 🤁 📋	× 🔛 🚰 🤊 🖻 🔻		SampleDBStable - Sal	les Tax Return - QNE	Business Solutions				🖂 💶 🗟 🔀
File Home Edit Task	k Info View	Tools Inquiry I	laintenance						
New Generate SST Return Journal Entry Records Creation	Save and Save and New Close Save	ăt Reset View View Variar al Settings View	Retrieve SST Reports ~ SST-02	ds Navigation	Close				*
	Sales Tax Return	sampleuostable - sales	SST-02 Part B1	INVOUDUI - Sales In	VOIC				
GST/SST GST Advisor	Sales Ta     Taxable Period	ax Return					^ Status		
GST/SST Settings =     SST Returns     SST Returns     Seles Tax Return     Service Tax Return	Taxable Start Date     01/1       Due Date     30/1	0/2018	Taxable End Date 31	1/10/2018		Re-Generate Draft Data	() Draft		
🔄 📴 Tax Return	PART B1 PART B2 PAR	TD PARTE Event Inf	ō						
	Sales Details								
GST/SST Accounts Setup	📑 🛛 📑 View Varian	ts • 🗐 🙆 🔞 • ett	₽						
	Document Date	Document Code	Doc Type	Stock	Description of Taxable	Custom Tariff Code	Tax Code	Value of Taxab	Value of Goods
Bashboard	> 24/10/2018	INV00001	SINV	SAMPLE ITEM A	SAMPLE ITEM A	4810.14.1100	ST-5%	150.00	
🚟 General Ledger	24/10/2018	INV00001	SINV	SAMPLE ITEM B	SAMPLE ITEM B	4911.99.9010	ST-10%	200.00	
a Customer									
🚚 Supplier									
🏇 Sales									
E POS									
🛒 Purchases									
Stocks									
SST/SST								350.00	
🍫 🗔 🐥	[][								

The report shown as below. Notice that if the Tariff code is same will grouping into 1 line. As you will find that column 6 will display one of the item descriptions but not all, this is alright because when you submit from the website, column 6 will turn out the description automatically

		BAHAGIAN B1 : M/ PART B1	AKLUMAT JUALAN / PE : SALES / SERVICE DE	ERKHIDMATAN TAILS	
(5) Bil.	(6) Maklumat Barang Kena Cukai/Jenis Perkhidmatan Bercukai Debekalkan.*	(7) Kod Tariff Kastam /Kod Jenis Perkhid matan.*	(8) Nilai Barang-barang Dijual /Nilai Kerja Yang Dilakukan. *	(9) Nilai Barang-barang Yang Dipakai Sendiri /Dilupus Nilai Perkhid matan Yang Diberi Percuma *	(10) Nilai Perkhidmatan Bercukai*
No.	Description of Taxable Goods / Type of Taxable Service Provided. *	Customs Tariff Code / Service Type Code. *	Value of Taxable Goods Sold / Value of Work Performed. *	Value of Goods For Own Used / Disposed Values of Free Services *	Value of Taxable Service *
			(RM)	(RM)	(RM)
1	SAMPLE ITEM A	4810.14.1100	150.00	0.00	0.00
2	SAMPLE ITEM B	4911.99.9010	200.00	0.00	0.00
	·	JUMLAH.* TOTAL.*	350.00	0.00	0.00
	JUMLA	H KESELURUHAN.* NET TOTAL.*			350.00



9. After submission, you can change the software SST status by clicking on Submit SST Return

🔜 🗎 × 🛛 🗙 🛈 😋 🕻	) - 🔡 🖁 🔊 🖻 🔻		SampleDBStable - S	ales Tax Return - QNE	Business Solutions				e 💶 ð 🔀			
File Home Edit Ta	isk Info View	Tools Inquiry	Maintenance									
X     Image: Control of the second back of t												
Navigation	Sales Tax Retur Submit	5ST Return able - Sales	Sales Invoices	INV00001 - Sales I	nvoic				<b>_</b>			
GST/SST	Sales Tax Return											
GST Advisor GST Group Registration GST/SST Settings ≡ SST Returns GST SST Returns	Taxable Period Taxable Start Date 01/ Due Date 30/	10/2018	Taxable End Date	31/10/2018 [		Re-Generate Draft Data	Status		×			
Service Tax Return     Tax Return     Seturn     Go Tax Return     Tax Code Mapping Wizard     SST/SST Accounts Setup												
	Document Date	Document Code	Doc Type	Stock	Description of Taxable	Custom Tariff Code	Tax Code	Value of Taxab	Value of Goods			
🗒 Dashboard	> 24/10/2018	INV00001	SINV	SAMPLE ITEM A	SAMPLE ITEM A	4810.14.1100	ST-5%	150.00				
A General Ledger	24/10/2018	INV00001	SINV	SAMPLE ITEM B	SAMPLE ITEM B	4911.99.9010	ST-10%	200.00				
Lustomer												
(* Sales												
🚑 POS												
🛒 Purchases												
Stocks												
✓ GST/SST								350.00				
😜 🗟 😵	L											

Fill up the Declaration info  $\rightarrow$  Click Submit SST Return  $\rightarrow$  and click Yes to confirm

📓 🗋 × 🛛 🗙 💿 🗷 🕻	) - 🔚 😫 🤊 🖻 🗢	SampleDBStable - Sales Tax Rel	turn - QNE Business Solutions	
File Home Edit Ta	sk Info View Tools Inquiry	Maintenance		
Delete Refresh Cancel	We Unick Taxable Submit SST Period Record Edit			^
Navigation	Sales Tax Return 🛛 🖄 SampleDBStable - Sales			
GST/SST	🛐 Sales Tax Return			
	Taxable Period			<u>Status</u>
-   GST/SST Settings =	Taxable Start Date 01/10/2018	Taxable End Date 31/10/2018	Re-Generate	✓ Submitted
SST Returns	Due Date 30/11/2018 🕑	🕌 Lee Wai Keong - SST Reti	urn Declaration Info	
Service Tax Return		Declaration Info		
	Color Datella	Declaration Date	15/11/2018	
	Sales Details	Name of Declarant	Lee Wai Keong	
GST/SST Accounts Setup		Identity Card / Passport No.	820111-11-1111	- Value of Tayah Value of Coode
Pashboard	24/10/2018 INV00001	Designation of Declarant	Account Manager	150.00
Ceneral Ledger	Confirmation		012-1111 112	b 200.00
Customer				
Jupplier	Do you want to generate the journal entry fo	or this tax return?		
( Sales				
POS				
🥰 Purchases				
Stocks				-
SST/SST		Yes	Submit SST Return Cancel	350.00
<b>6 2</b>				



# QNE SOFTWARE SDN. BHD. (611852-V)

#### Click 'Yes' to generate Journal Entry



System will create Journal Entries automatically

l	🔀 Journal Entries													
~	Journal													
	Description Engraduation of 551 Payable 31 the end of the lawable period (X1, 2018 V m										× •••			
Currency RM				X 🖂 Rat	Rate 1.0000000				00 Journa	Journal # JV1810/001				
5	Account 🍈 Files Info													
□ •   X ◊ ↓   5   6 2 <sup>+</sup> 10 Mew Variants •   0 0 0 0   10 •   2														
	Account	Account Name	Description	Project	Cost Centre	Reference/Ta	Debit	Credit	Tax Code	Tax Debit	Tax Credit	Company Name	Registration No	GST Reg. No
•	SST-1000	SST SALES TAX	Being adjustment of SST Payable at t				27.50							
	SST-8000	SST PAYABLE	Being adjustment of SST Payable at t					27.50						
							27.50	27.50				]		
	Tax 1	ndusive	Different			Debit				27.50	Credit			27.50

SST Status is Submitted and changes is not allowed within this submission period

📕 🗋 🗴 🕼 🕲 🥙 🤁 📋 🔹 🔻	Sales Tax Return - QNE E	Business Solutions			e _ F 🔀					
File Home Edit Info View Tools Inquiry	Maintenance									
New Audit Sections V Viants Previous Next Record	Text to search Search Close									
Records Creation View Records Navigation	Full Text Search Close				^					
Navigation I A. K. Seles Tax Return II										
GST/SST Sales Tax Return										
GST Advisor	Taxable End Date	Return and Payment Due Date	Status							
GST Group Registration	31/10/2018	30/11/2018	✓	Submitted						
🙀 GST/SST Settings 😑										
SST Returns     SST Return     Seles Tax Return     Service Tax Return     Gr      ST Return										
- 😳 Default Priority Settings										