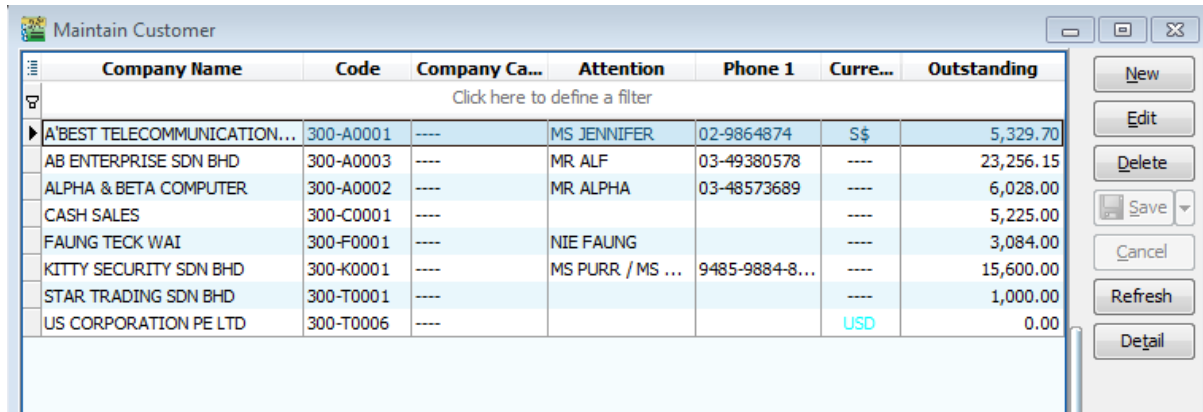


GST-04 Customer/ Supplier GST

How to assign tax code to customer and supplier?

Step 1: Customer | Maintain Customer

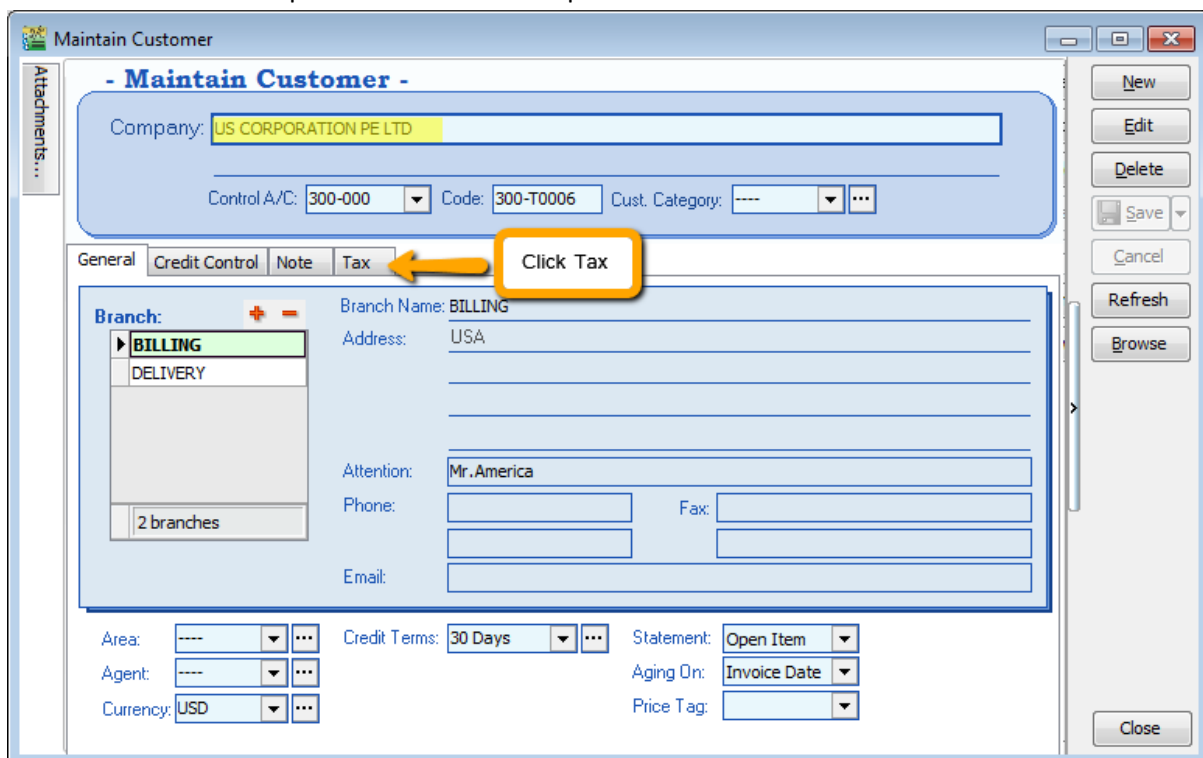


The screenshot shows the 'Maintain Customer' window with a table of customer records. The table has columns for Company Name, Code, Company Ca..., Attention, Phone 1, Curre..., and Outstanding. The first row is selected, showing 'BEST TELECOMMUNICATION...' with code '300-A0001' and an outstanding amount of '5,329.70'. Other rows include 'AB ENTERPRISE SDN BHD', 'ALPHA & BETA COMPUTER', 'CASH SALES', 'FAUNG TECK WAI', 'KITTY SECURITY SDN BHD', 'STAR TRADING SDN BHD', and 'US CORPORATION PE LTD'.

Company Name	Code	Company Ca...	Attention	Phone 1	Curre...	Outstanding
BEST TELECOMMUNICATION...	300-A0001	----	MS JENNIFER	02-9864874	S\$	5,329.70
AB ENTERPRISE SDN BHD	300-A0003	----	MR ALF	03-49380578	----	23,256.15
ALPHA & BETA COMPUTER	300-A0002	----	MR ALPHA	03-48573689	----	6,028.00
CASH SALES	300-C0001	----			----	5,225.00
FAUNG TECK WAI	300-F0001	----	NIE FAUNG		----	3,084.00
KITTY SECURITY SDN BHD	300-K0001	----	MS PURR / MS ...	9485-9884-8...	----	15,600.00
STAR TRADING SDN BHD	300-T0001	----			----	1,000.00
US CORPORATION PE LTD	300-T0006	----			USD	0.00

**** NO GST Tax codes setting required, unless customer & supplier that are exempted from GST .**

The only setting are required who are exempted from tax. Eg : Tioman, Langkawi, Labuan or foreign countries are GST Exempted. Look at this example from US.



The screenshot shows the 'Maintain Customer' window for 'US CORPORATION PE LTD'. The 'Tax' tab is selected, and a yellow box with an arrow points to the 'Tax' tab. The 'Branch' section shows 'BILLING' and 'DELIVERY' branches. The 'Address' is 'USA'. The 'Attention' is 'Mr. America'. The 'Area' is '----', 'Credit Terms' is '30 Days', 'Statement' is 'Open Item', 'Agent' is '----', 'Aging On' is 'Invoice Date', and 'Currency' is 'USD'.

Company: US CORPORATION PE LTD
Control A/C: 300-000 Code: 300-T0006 Cust. Category: ----

General | Credit Control | Note | Tax ← Click Tax

Branch: BILLING
Address: USA
Attention: Mr. America
Phone: _____ Fax: _____
Email: _____

Area: ---- Credit Terms: 30 Days Statement: Open Item
Agent: ---- Aging On: Invoice Date
Currency: USD Price Tag: _____

- Maintain Customer -

Company:

Control A/C: Code: Cust. Category:

General | Credit Control | Note | **Tax**

Tax Exemption No :

Expiry Date :

GST. No. :

Tax : **ZRE**

Step 2 : Assign a tax code for the customer if they are zero rated.

After set this, before key in an invoice, let check on maintain stock item, look onto ANT we had set SR or TX code, so what will happen if I key an invoice bill to US Corporation now.

Maintain Item

Item	Description	Group	UOM	Ref. Price	Outpu...	Input ...	Qty	Serial Nu...
123	123	ACC	UNIT	0.00			0.00	
123/1234	123/1234	LILY	UNIT	5.00			0.00	
6514/120/00946	6514/120/00946	LILY	UNIT	10.00			0.00	
8752/060/0782	8752/060/0782	LILY	UNIT	10.00			1.00	
8752/060/0793	8752/060/0793	LILY	UNIT	10.00			0.00	
8752/060/0832	8752/060/0832	LILY	UNIT	10.00			20.00	
▶ ANT	ANTENNA	ACC	UNIT	2.50	SR	TX	21.00	
BOM	BOM	HP	UNIT	0.00			3.00	
BOMBOM	BOM of BOM	ACC	UNIT	20.00			31.00	
C-PRE-100	CELCOM PREPAID-RM100	PRE	UNIT	12.00			92.00	

So, the results show, system will capture ZRE which was selected at maintain customer.

Invoice

Customer: USD @ 3.4500
 US CORPORATION PE LTD
 Address: USA

Inv No : <<New>>
 Next No :- IV-00100
 Date :- 01/04/2015
 Agent :- ----
 Terms :- 30 Days
 Ref 1. :-
 Ext. No. :-

Description: Sales

Profit Estimator

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Tax Indu...	Tax Amount	Sub Total (T...
▶ ANT	ANTENNA	1.00	UNIT	2.50	2.50	ZRE	<input type="checkbox"/>	0.00	2.50

** Tax Code will **prioritize** by 1st Customer / Supplier , 2nd by Inventory Stock and 3rd Tools(Options)