



## How To Setup SmartSQL To Use Malaysia GST

### 1. System Default Gst Settings

***It is important to ensure that the settings here are accurate before starting any transactions***

Fig. 1

**System Default Setting and Preferences**

**Malaysia GST Setting**

Enable GST    Effective Date: 01/04/2015    Filing Frequency: 3    Quarterly

Default Compound Tax for Stock

TaxCode	Tax Desc	TaxOption	Account
TX	TX - Purchases with GST incurred at 6% and direct	PURCHASE	42310-MG
TX-E43	TX-E43 - Purchase with GST incurred directly attrib	PURCHASE	42310-MG
TX-N43	TX-N43 - Purchase with GST incurred directly attrib	PURCHASE	42310-MG
TX-RE	TX-RE - Purchase with GST incurred that is not dire	PURCHASE	42310-MG
ZP	ZP - Purchase from GST-registered supplier with no	PURCHASE	42310-MG
ZRE	ZRE - Exportation of goods or services which are st	SUPPLY	42350-MG
ZRL	ZRL - Local supply of goods or services which are €	SUPPLY	42350-MG

Sales Tax: 42350-MGST    Tax Rate (%): 6.00    Tax Code: SR

Purchases Tax: 42310-MGST    Tax Rate (%): 6.00    Tax Code: TX

Sales Non Tax: 42350-MGST    Tax Rate (%): 0.00    Tax Code: ZRL

Purchase Non Tax: 42310-MGST    Tax Rate (%): 0.00    Tax Code: ZP

Buttons: Save, Close

- Ensure ( Enable GST) is ticked and enabled.
- [Effective Date] is defaulted at 01/04/2015 and cannot go beyond this date.
- Set the [Filing Frequency] as approved by Kastam when Customer registered as Tax Person.
- [Default Compound Tax for Stock] should only be marked if the user Stock Items are mostly set to this option.
- During upgrading, new default GST Account Codes and Tax Codes will be added. In new database, by default new GST Account Codes and Tax Codes is available and old ones are removed.
- Tax Codes cannot be edited but can be removed, provided there are no transactions using the Tax Code. It is not advisable to delete defaulted Tax Code as it is set to conform with Kastam Codes.
- Ensure that all the default Sales and Purchase Tax account codes and also the Tax Code are set. System default GST settings are based on the standard requirements.

**Disclaimer:**

The information in this document is meant to supplement, not replace, proper guidance. The author advise readers to take full responsibility for their actions and know their limits. Before practicing the guides described in this document, be sure that your data is well backup, and do not take risks beyond your level of experience, aptitude and comfort level.



## 2. Delete Old existing Tax Codes

*It is recommended to remove old existing Tax Codes.*

Fig. 2

**System Default Setting and Preferences**

**Malaysia GST Setting**

Enable GST    Effective Date: 01/04/2015    Filing Frequency: 3    Quarterly

Default Compound Tax for Stock

TaxCode	Tax Desc	TaxOption	Account
42315	NA	NA	42315
42317	NA	NA	42317
42325	NA	NA	42325
42327	NA	NA	42327
42330	NA	NA	42330
42350	NA	NA	42350
42360	NA	NA	42360

**Sales Tax**    Tax Rate (%)    Tax Code

42350-MGST ...    7.00    SR ...

**Purchases Tax**    Tax Rate (%)    TX ...

42310-MGST ...    7.00    ZR ...

**Sales Non Tax**    Tax Rate (%)    ZP ...

42350-MGST ...    0.00    ZP ...

**Purchase Non Tax**    Tax Rate (%)    ZP ...

42310-MGST ...    0.00    ZP ...

Save    Close

- i. Click on the selected Tax Code to be remove
- ii. Press [Ctrl]+[Delete]. This will delete the selected Tax Code, provided there is no transaction linked to this Tax Code
- iii. Go to [Chart Of Account] and remove the Account Codes above

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## 2. Change Default Tax Codes Account

Fig. 3

**System Default Setting and Preferences**

**Malaysia GST Setting**

Enable GST    Effective Date: 01/04/2015    Filing Frequency: 3 Quarterly  
 Default Compound Tax for Stock

TaxCode	Tax Desc	TaxOption	Account
TX-E43	TX-E43 - Purchase with GST incurred directly attrib	PURCHASE	42310-MG
TX-N43	TX-N43 - Purchase with GST incurred directly attrib	PURCHASE	42310-MG
TX-RE	TX-RE - Purchase with GST incurred that is not dire	PURCHASE	42310-MG
ZP	ZP - Purchase from GST-registered supplier with no	PURCHASE	42310-MG
ZRE	ZRE - Exportation of goods or services which are st	SUPPLY	42350-MG
ZRL	ZRL - Local supply of goods or services which are s	SUPPLY	42350-MG

Sales Tax: 42350-MGST    Tax Rate (%): 6.00    Tax Code: SR  
Purchases Tax: 42310-MGST    Tax Rate (%): 6.00    Tax Code: TX  
Sales Non Tax: 42350-MGST    Tax Rate (%): 0.00    Tax Code: ZRL  
Purchase Non Tax: 42310-MGST    Tax Rate (%): 0.00    Tax Code: ZP

Save    Close

- Create the New Account Code at [Chart Of Account]
- Click on the selected Tax Code you want to change of Account Code
- Press [Ctrl]+[Delete] on the selected Tax Code. This will delete the selected Tax Code, provided there is no transaction linked to this Tax Code
- Use the key ( ) to move to the bottom and key in back the Tax Code Deleted. Ensure that [Tax Desc] and [Description] is properly key in.
- Ensure the [Account], [Tax Option] and [Gst Tax (%)] for this Tax Code is correctly keyed.

**Notes:**

**DO NOT BACK DATE TRANSACTIONS AS GST REPORTS AND RELEVANT SUBMISSIONS HAD BEEN SEND (SUBMITTED) TO KASTAM.**

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