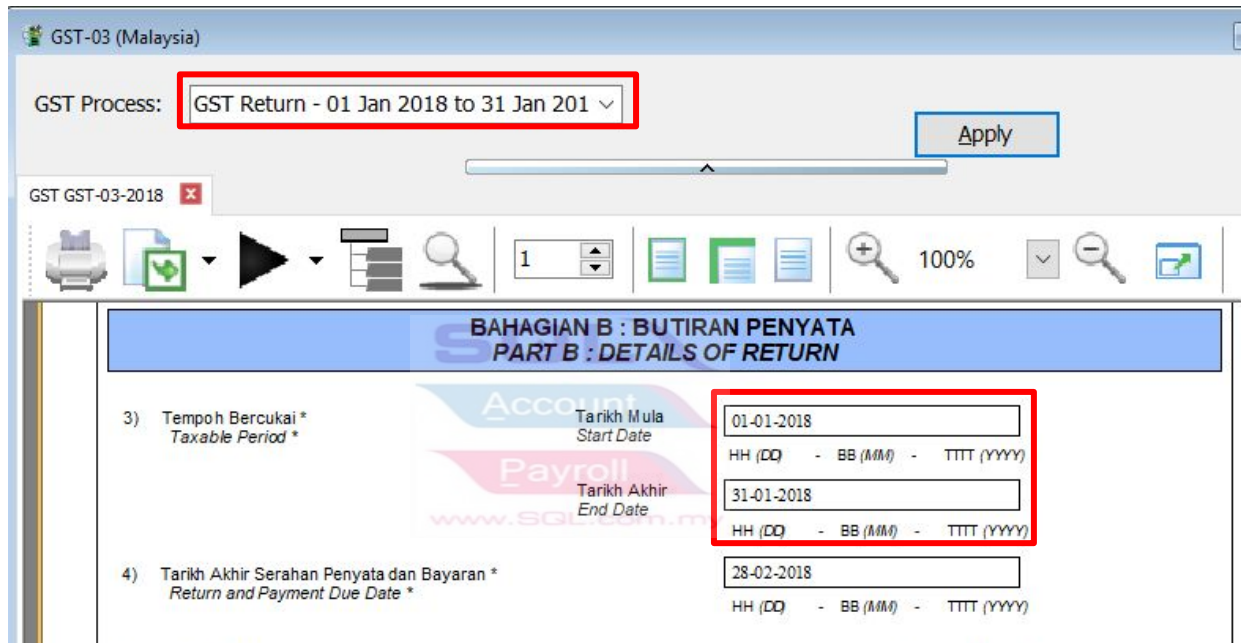


# Prevention incorrect GST Returns for Taxable period 2018

1. Check and ensure the **SQL Accounting version** has **up-to-date to version 5.2017.819.753**.
2. Changes in GST Returns are take effect start from Taxable Period:
  - a. 01-01-2018 → 31-01-2018 (for monthly), onwards
  - b. 01-01-2018 → 31-03-2018 (for quarterly), onwards



GST-03 (Malaysia)

GST Process: **GST Return - 01 Jan 2018 to 31 Jan 201** Apply

GST GST-03-2018

BAHAGIAN B : BUTIRAN PENYATA  
PART B : DETAILS OF RETURN

3) Tempoh Bercukai* Taxable Period *	Tarikh Mula Start Date	01-01-2018 HH (DD) - BB (MM) - TTTT (YYYY)
	Tarikh Akhir End Date	31-01-2018 HH (DD) - BB (MM) - TTTT (YYYY)
4) Tarikh Akhir Serahan Penyata dan Bayaran* Return and Payment Due Date *		28-02-2018 HH (DD) - BB (MM) - TTTT (YYYY)

3. **Important** : Take note the new changes **field 15 Total Value of Other Supplies** in GST Returns (GST-03).

a. **Correct** GST-Return submission for taxable period Jan 2018

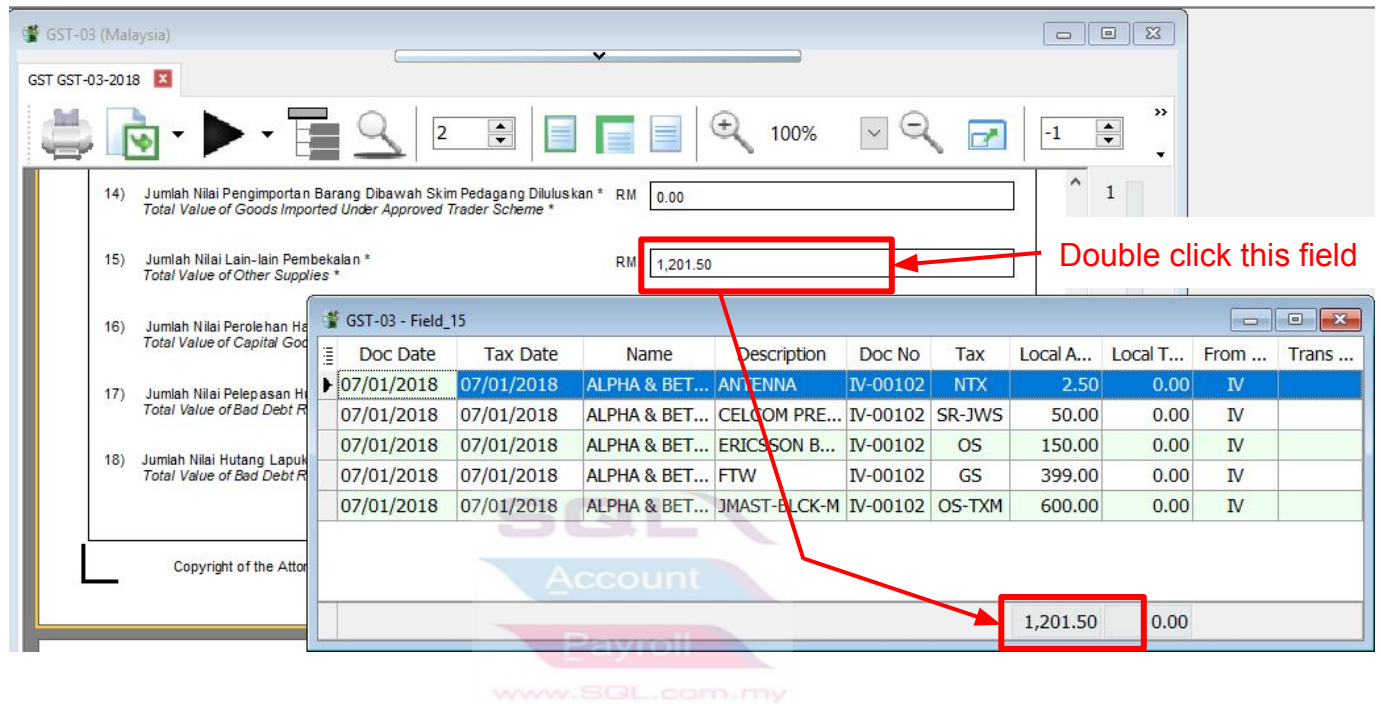
15) Jumlah Nilai Lain-lain Pembekalan* Total Value of Other Supplies *	✓	RM 1,201.50
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b. **Incorrect** GST-Return submission for taxable period Jan 2018

15) Jumlah Nilai CBP Import Digantung dibawah butiran 14* Total Value of GST Suspended under item 14 *	✗	RM 180.00
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# Prevention incorrect GST Returns for Taxable period 2018

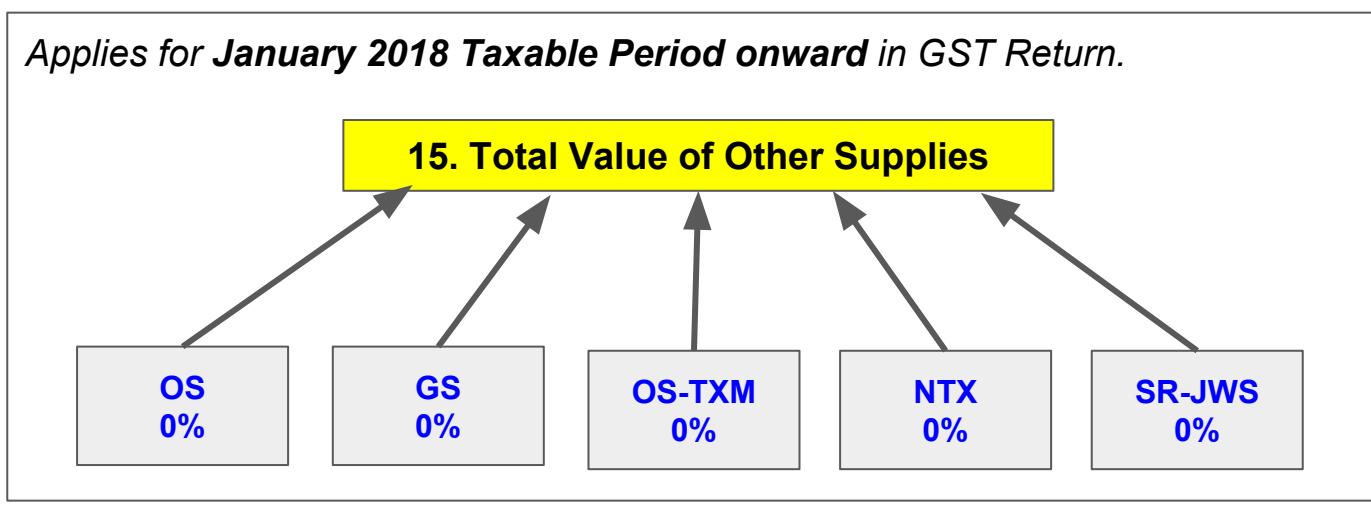
- 4. **Double click** on the total value in field 15. Pop-up a detail allow drill down to the sources documents.



The screenshot shows the GST-03 (Malaysia) software interface. Field 15, 'Jumlah Nilai Lain-lain Pembekalan \* Total Value of Other Supplies \*', has a value of RM 1,201.50. A red box highlights this field, with an arrow pointing to it and the text 'Double click this field'. A second window, 'GST-03 - Field\_15', is open, displaying a table of source documents. A red box highlights the total value '1,201.50' in the bottom right corner of this window, with an arrow pointing to it from the first window.

Doc Date	Tax Date	Name	Description	Doc No	Tax	Local A...	Local T...	From ...	Trans ...
07/01/2018	07/01/2018	ALPHA & BET...	ANTENNA	IV-00102	NTX	2.50	0.00	IV	
07/01/2018	07/01/2018	ALPHA & BET...	CELCOM PRE...	IV-00102	SR-JWS	50.00	0.00	IV	
07/01/2018	07/01/2018	ALPHA & BET...	ERICSSON B...	IV-00102	OS	150.00	0.00	IV	
07/01/2018	07/01/2018	ALPHA & BET...	FTW	IV-00102	GS	399.00	0.00	IV	
07/01/2018	07/01/2018	ALPHA & BET...	JMAST-BLCK-M	IV-00102	OS-TXM	600.00	0.00	IV	

- 5. According to **Guide on Accounting Software Enhancement Towards GST Compliance (05 Feb 2018)**...



# Prevention incorrect GST Returns for Taxable period 2018

- 6. At GST-03 screen, click on arrow key down and select **GST03\_TAP**.
- 7. Save the **TAP upload text file** into desktop.



- 8. **Total value of other supplies** in TAP will be fill-in automatically after upload the text file successfully..

