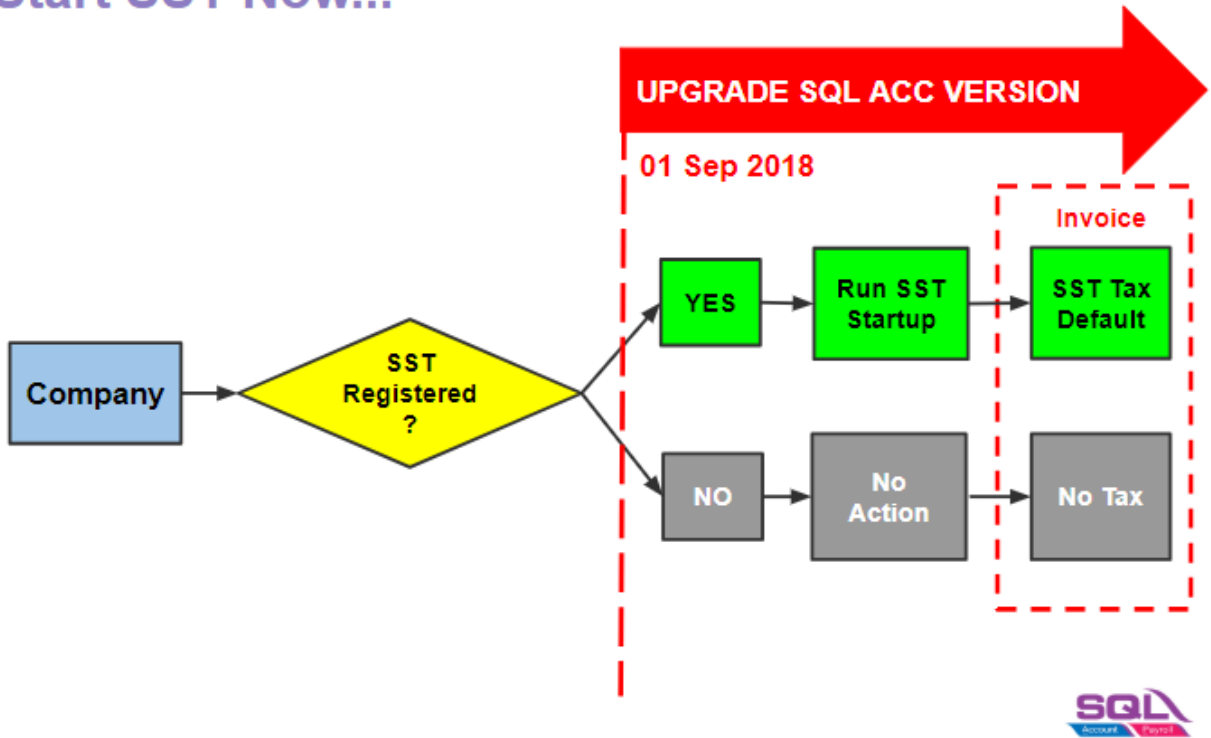


SQL Accounting Version 761 and above

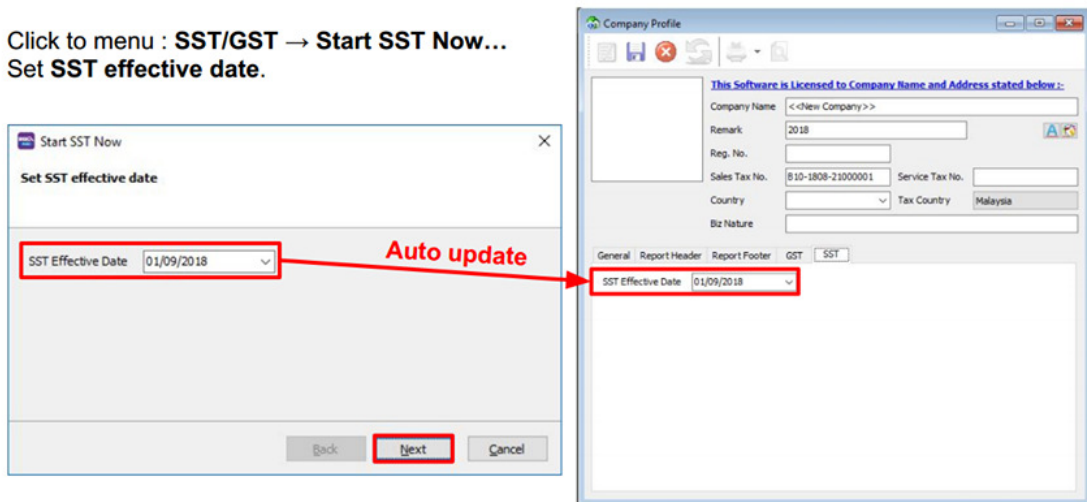
(SST Era - 1st September 2018)

Start SST Now...



SST Start-Up Guide

1. Click to menu : SST/GST → Start SST Now...
2. Set SST effective date.



SST Start-Up Guide

3. Set Sales & Service Tax No.

Start SST Now

Set Sales & Service Tax No.

Sales Tax No. B10-1808-21000001
Service Tax No.

Back Next Cancel

Company Profile

This Software is Licensed to Company Name and Address stated below :-

Company Name <<New Company>>
Remark 2018
Reg. No.
Sales Tax No. B10-1808-21000001 Service Tax No.
Country Tax Country Malaysia
Biz Nature

General Report Header Report Footer GST SST

Billing

Attention Phone
Address Address is blank Fax

Coordinate 0, 0 Map



SST Start-Up Guide

4. Auto generate **SST GL Account**.
5. Re-login for these changes to take effect.

Start SST Now

Maintain GL Account

Current Liabilities

SST-201	SST - Sales Tax
SST-202	SST - Service Tax
SST-203	SST - Deferred Tax
SST-KASTAM	SST - Payable (KASTAM)

Back Finish Cancel



SST Start-Up Guide

6. For existing GST registered user, the following SST tax code will be added automatically.

Category : Sales & Service Tax			
ST	Sales Tax	SST-201	10%
ST5	Sales Tax - 5%	SST-201	5%
SV	Service Tax	SST-202	6%
STE	Sales Tax - Exempted	SST-201	