

What's New

Sage UBS version 9.9.3.7

Release Date:
26 February 2018

V9.9.3.7 Updates

The following enhancements are being released:

Royal Malaysia Customs Department new GST Changes as at 05.02.2018 Enhancement

Royal Malaysia Customs Department announced new GST changes as at 05.02.2018

Sage UBS is now enhanced with the new GST changes as announced by RMCD on 05.02.2018.

For more information, please click on the link below:

http://gst.customs.gov.my/en/rg/SiteAssets/accounting_software/Guide%20on%20Accounting%20Software%20-%20%2005%20Feb%202018.pdf

Listed below are the areas affected by the GST changes made in Sage UBS:

- Add New Tax Method
- Update Tax Code Maintenance
- GST 03 Return Form Format Update
- Update Taxpayer Access Point (TAP) File Format

Add New Tax Method

New tax method is enhanced in Sage UBS to cater for the GST 03 mapping Field 14 and Field 15.

Tax Method (Full Name)	Tax Method (Short Name)	GST 03 Mapping
Supply		
Other Supplies	OS	Field 15 – Total Value of Other Supplies

Tax Method (Full Name)	Tax Method (Short Name)	GST 03 Mapping
Purchase		
New Import Under Special Scheme	NIS	Field 14 – Total Value of goods imported under ATS

Update Tax Code Maintenance

New tax method is updated in Tax code maintenance for mapping:

Malaysia Tax Code	%	Description	Tax Method
IS	0	Imports of goods under Approved Trader Scheme (ATS) whereas the payment of GST chargeable is suspended on the goods imported.	NIS – New Import Under Special Scheme
OS	0	Out – of – scope supplies under GST legislation.	OS – Other Supplies
OS – TXM	0	Out – of – scope supplies made outside Malaysia which will be taxable if made in Malaysia.	OS – Other Supplies
GS	0	Disregarded supplies under GST legislation.	OS – Other Supplies
SR – JWS	0	Supplies under Approved Jeweller Scheme (AJS)	OS – Other Supplies
NTX	0	Supplies with no tax chargeable.	OS – Other Supplies

Deactivate and Active Tax Code Update

With the new GST changes, Sage UBS is enhanced to activate and deactivate the tax code accordingly, especially those which no longer in use for GST 03 mapping.

Activate Tax Code:

Malaysia Tax Code	%	Description	New GST 03 Mapping
IM-CG	6	Importation of capital goods with GST incurred.	<ul style="list-style-type: none"> - Field 6a & 6b: Input Tax - Field 16: Value excluding Tax 6b: Input Tax

Deactivate Tax Code:

Malaysia Tax Code	%	Description	New GST 03 Mapping
EP	0	Purchase in relation to exempt supply need GST legislation	-
RP	0	Relief Purchase under GST legislations.	-
GP	0	Purchase transaction which disregarded under GST legislation.	-

Update GST Return Format: Page 2

GST Return Format Page 2 Update of Field No. 15.

Location at:

View GST Return History → Print GST Return → Page 2

Below is the sample of GST Return Format: Page 2:

BAHAGIAN C : MAKLUMAT TAMBAHAN PART C : ADDITIONAL INFORMATION	
Amaun (Amount)	
10) Jumlah Nilai Pembekalan Tempatan Berkadar Sifar * <i>Total Value of Local Zero Rated Supplies *</i>	RM <input type="text" value="0.00"/>
11) Jumlah Nilai Pembekalan Eksport * <i>Total Value of Export Supplies *</i>	RM <input type="text" value="0.00"/>
12) Jumlah Nilai Pembekalan Dikecualikan * <i>Total Value of Exempt Supplies *</i>	RM <input type="text" value="0.00"/>
13) Jumlah Nilai Pembekalan Diberi Pelepasan CBP * <i>Total Value of Supplies Granted GST Relief *</i> Digantung	RM <input type="text" value="0.00"/>
14) Jumlah Nilai Pengimportan Barang Dibawah Skim Pedagang Diuluskan * <i>Total Value of Goods Imported Under Approved Trader Scheme *</i>	RM <input type="text" value="8000.00"/>
15) Jumlah Nilai Lain-lain Pembekalan * <i>Total Value of Other Supplies *</i>	RM <input type="text" value="28000.00"/>
16) Jumlah Nilai Perolehan Harta Modal * <i>Total Value of Capital Goods Acquired *</i>	RM <input type="text" value="10000.00"/>
17) Jumlah Nilai Pelepasan Hutang Lapuk Termasuk Cukai * <i>Total Value of Bad Debt Relief Inclusive Tax *</i>	RM <input type="text" value="0.00"/>
18) Jumlah Nilai Hutang Lapuk Dibojor Balik Termasuk Cukai * <i>Total Value of Bad Debt Recovered Inclusive Tax *</i>	RM <input type="text" value="0.00"/>

Update Taxpayer Access Point (TAP) File Format

Sage UBS is now updated with the latest TAP file format with a total of 25 columns format.

Below is the sample text file generated from Sage UBS:

```

GSTReturnTap_14February2018_12650.TXT - Notepad
File Edit Format View Help
3000.00|180.00|10000.00|600.00|0.00|0.00|0.00|0.00|8000.00|28000.00|10000.00|0.00|0.00|123|180.00||0.00||0.00||0.00|0.00

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***** End *****