

What's New

Sage UBS version 9.9.4.1

Release Date:
29th October 2018

V9.9.4.1 Updates

The following enhancements are being released:

- **SST-02**
- **Debtor/Customer Maintenance - Taxes**
- **Creditor/Supplier Maintenance – Taxes**
- **Grouping and Filtering in Tariff Code Maintenance**
- **Service Tax Report (Receipt Based) – Knockoff Date Range Filtering**

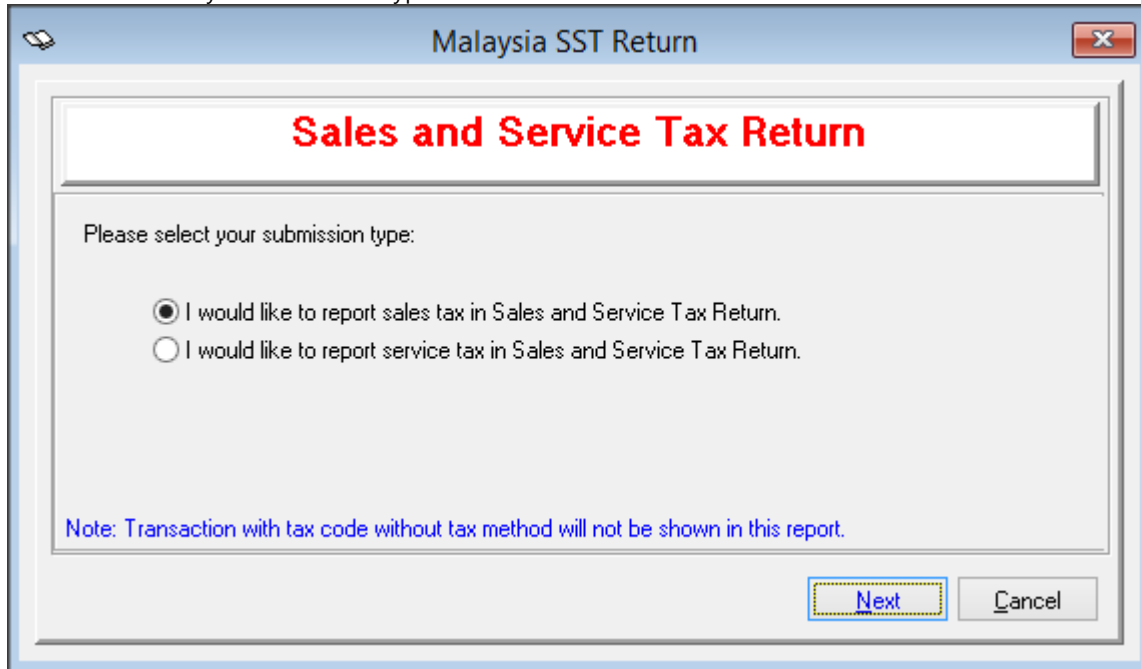
SST-02

A taxable person has to furnish a sales tax return and account for sales tax in Form SST-02 every two months according to his taxable period which is defined as two calendar months.

To ease your daily business processes, you can now generate SST-02 from Sage product. Similar format of SST-02 is presented to ensure you can enter the correct amount in the respective column at Custom website based on the value generated from the system.

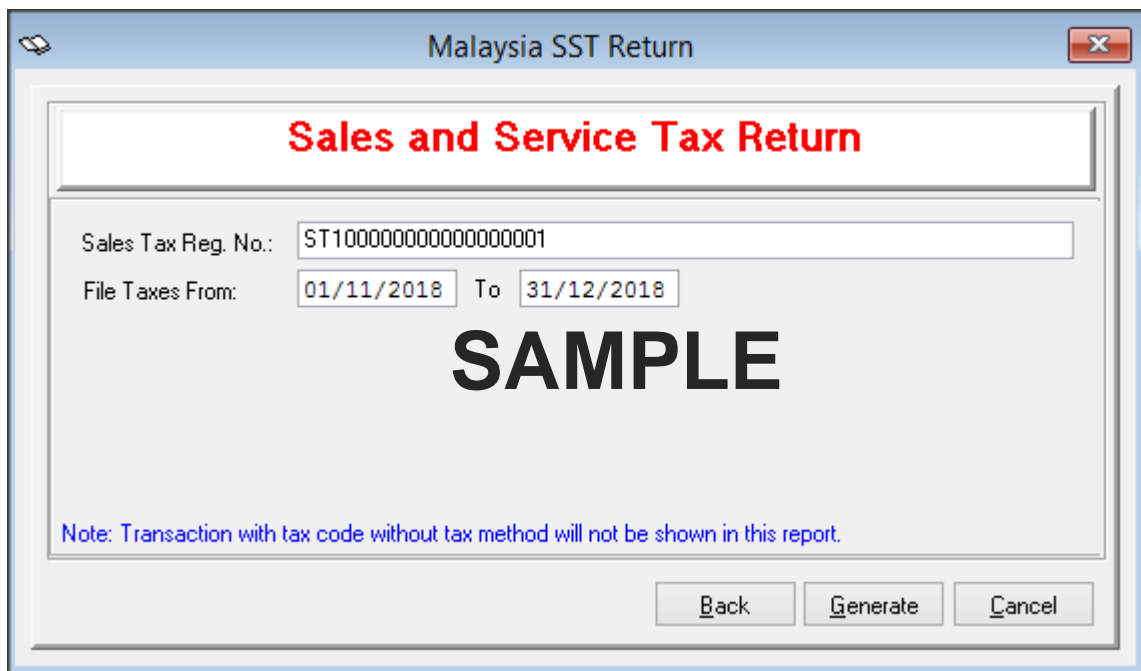
You can enter this menu via **Accounting → Reports → Goods and Service Tax → Malaysia SST → SST Return**

1. You have to select your submission type:



The screenshot shows a dialog box titled "Malaysia SST Return". Inside, there is a header "Sales and Service Tax Return" in red. Below it, the text "Please select your submission type:" is followed by two radio button options: "I would like to report sales tax in Sales and Service Tax Return." (which is selected) and "I would like to report service tax in Sales and Service Tax Return." At the bottom, there is a note: "Note: Transaction with tax code without tax method will not be shown in this report." and two buttons: "Next" and "Cancel".

2. Please enter your Sales / Service Tax Registration number and define the correct reporting date range before click on [Generate] button. Sales / Service Tax Registration number will be auto populated if you have maintained in the SST setting.



The screenshot shows the same dialog box as above, but now with input fields. The "Sales Tax Reg. No." field contains "ST100000000000000001". The "File Taxes From:" field contains "01/11/2018" and the "To" field contains "31/12/2018". The word "SAMPLE" is displayed in large, bold, black letters in the center. At the bottom, there is a note: "Note: Transaction with tax code without tax method will not be shown in this report." and three buttons: "Back", "Generate", and "Cancel".

3. After click on [Generate] button, you will be able to view the report in the browser.

Note* Please make sure you are connected to internet before generating this report.

Regulatory Reporting
ABC Sdn. Bhd.

SST-02

✔ Data import has been successful.

No. SST-02: ST100000000000000001 Amendment

Part A: Registered Manufacture / Registered Person Particulars

1	SST Registration No.	Sales Tax	Service Tax
2	Name of Registered Manufacturer / Registered Person	ST1000000000000000001	
3	Taxable Period	ABC Sdn. Bhd.	
4	Return and Payment Due Date	From 01/11/2018	Until 31/12/2018
		31/01/2019	

Part B1: Sales / Service Details

5. Bill No.	6. Description of Taxable Goods / Type of Taxable Service Provided	7. Customs Tariff Code / Service Type Code	8. Value of Taxable Goods Sold / Value of Work Performed (RM)	9. Value of Goods For Own Use/ Disposed Values of Free Services (RM)	10. Value of Taxable Service (RM)
Total					
Net Total					

Part B2: Value of Tax Payable for Goods (Sales, Disposed, Own Use) / Services (Services Performed / Own Use)

11	Total Value of Payable as per Tax Rate	Value of Taxable Sales Service/No of Cards	Tax Rate	Value of Tax Payable
a	Taxable Goods at 5% Rate		5%	
b	Taxable Goods at 10% Rate		10%	
c	Taxable Services other than Group H		6%	
d	Taxable Services from Group H		25%	
12	Total Value of Tax Payable. $12 = 11a + 11b \text{ OR } 11c + 11d$			
13	Amount of Tax Deducted from Credit Note / Contra Tax			
14	Total Tax Payable Before Penalty Imposed $(14) = (12) - (13)$			
15	Penalty Rate / Penalty Amount			0.00
16	Total of Tax Payable Inclusive Penalty $(16) = (14) + (15)$			

Part C: Goods Under Schedule 2, Sales Tax Order (Tax Rate) 2018

17	Total Value of Tax Payable as per Rate of Tax	Sold Quantity	Value of Taxable Sales	Value of Tax Payable
	At Rate <input type="text"/> (Per Litre)			
	At Rate <input type="text"/> (Per Kilogram)			
	At Rate <input type="text"/> (ad-voluerum)			

Part D: Sales Exempted From Sales Tax

18 Sales of Taxable Goods Exempted From Tax under the Sales Tax (Goods Exempted From Sales Tax) Order 2018

18a	Export / Special Area / Designated Area	Value of Taxable Sales
18b	Local sales exempted to person under the Sales Tax (Person Exempted From Payment of Sales Tax) Order 2018	
18b1	Schedule A (Class of Person)	
18b2	Schedule B (Manufacturer of Specific Non Taxable Goods)	
18b3	Schedule C (Raw Materials / Packaging / Components)	
i	Item 1 and 2 (Purchase / Importation of Raw Material Exempted from Sales Tax)	
ii	Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered Manufacturer Exempted from Sales Tax)	
iii	Item 5 (Value of Work Performed Exempted from Sales Tax)	

Part E: Purchase Under The Schedule C, Sales Tax (Person Exempted From Payment of Sales Tax) Order 2018

19	Item 1 and 2 (Purchase / Importation of Raw Material Exempted from Sales Tax)	Value of Taxable Sales
20	Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered Manufacturer Exempted from Sales Tax)	
21	Item 5 (Value of Work Performed Exempted from Sales Tax)	

Part F: Declarations

22 I as an authorized officer hereby certify that the particulars stated in this return are true and complete

Date

23 Name of Declarant

24 Identity Card / Passport Number

25 Designation of Declarant

26 Telephone number

Cancel
Preview PDF
Generate PDF

SAMPLE

Creditor/Supplier Maintenance - Taxes

You can now maintain your supplier SST information in the system.

Note* You should tick the checkbox of [Select tax code from tax code maintenance] in order to make Taxes checkbox visible.

Menu:

Accounting: Creditors → Creditors File Maintenance → Taxes

Inventory & Billing: Maintenance → Supplier Maintenance → Supplier File Maintenance

Creditors File Maintenance

Creditor No.

Name

Company Registration No.

Address

Country

Attention

Email

Web Site

Phone Numbers

Phone Numbers (2)

Fax/Telex

Contact

Nature Of Business

Region

Area

Agent

Open Item Creditor

More Info.

View Ledger

Taxes

Terms

Credit Limit

Group To

Created Date

Enter this for foreign currency

Currency Code

Currency Symbol

Currency Word

Taxes

Sales Tax Reg. No.:

Service Tax Reg. No.:

SST Implementation: Item / Service Item Maintenance for Tariff Code

New filtering criteria are added. You can now view the listing with options below:
Please take note this feature only available in Inventory & Billing module.

1. Tariff Code Maintenance → Assign Item:

- Filter by Service Item:

The screenshot shows the 'Assign Tariff Code' window with the title 'Assign Tariff Code 'A9902.01.2255' to Selected Items'. The 'Filter by Service Item' option is selected, and the 'Show only item with tariff code' checkbox is checked. The 'Item No.' dropdown is set to 'G1'. The table below shows a single row with the following data:

Item Group	Item No.	Item Description	Tariff Code
S001	SS-BB01	SERVICE ITEM 01	SERVICE001

The word 'SAMPLE' is overlaid on the table.

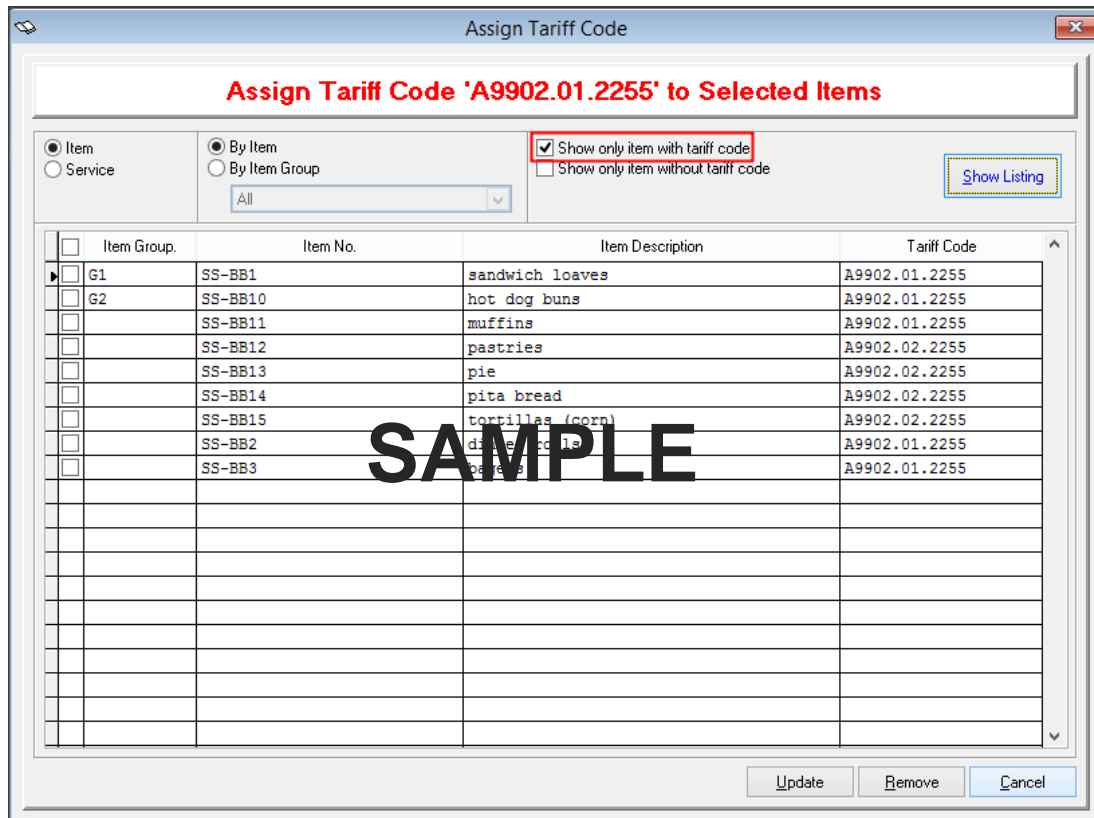
- Filter by Item Group:

The screenshot shows the 'Assign Tariff Code' window with the title 'Assign Tariff Code 'A9902.01.2255' to Selected Items'. The 'Filter by Item Group' option is selected, and the 'Show only item with tariff code' checkbox is checked. The 'Item No.' dropdown is set to 'G1'. The table below shows multiple rows with the following data:

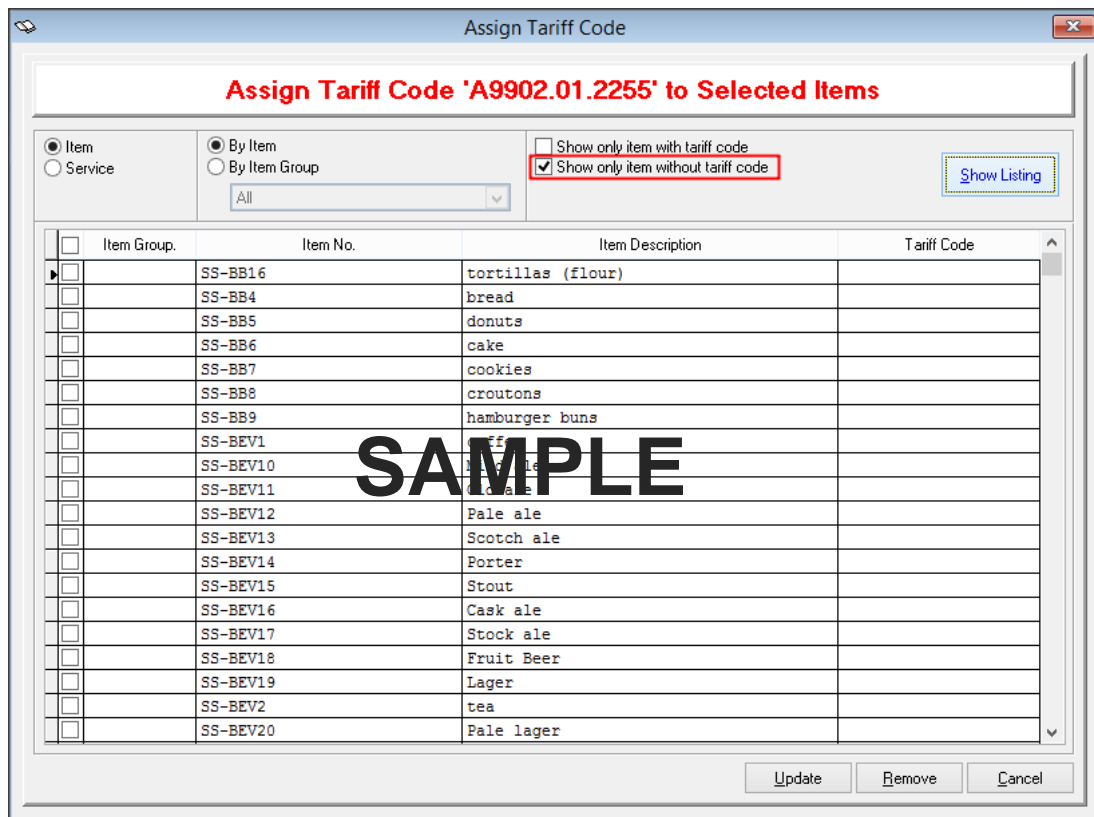
Item Group	Item No.	Item Description	Tariff Code
G1	SS-G1	rich loaves	A9902.01.2255
G2	SS-BB10	not dog buns	A9902.01.2255
	SS-BB11	muffins	A9902.01.2255
	SS-BB12	pastries	A9902.02.2255
	SS-BB13	pie	A9902.02.2255
	SS-BB14	pita bread	A9902.02.2255
	SS-BB15	tortillas (corn)	A9902.02.2255
	SS-BB2	dinner rolls	A9902.01.2255
	SS-BB3	pa...	A9902.01.2255

The word 'SAMPLE' is overlaid on the table.

- Show only Item with Tariff Code



- Show only Item without Tariff Code



Service Tax Report (Receipt Based) – Knockoff Date Range Filtering

New filtering criteria are added. Paid services transaction information can be viewed in this report with the selection of [Knockoff Date Range].

The screenshot shows a dialog box titled "Services Tax Report (Receipt Based)". The main title is "Services Tax Report (Receipt Based)" in red. There are three main sections for filtering:

- Receipt Period: Period From (1), Period To (10).
- Knock Off Date Range: Knock Off Date From (/ /), Knock Off Date To (12/12/3069).
- Receipt Date Range: Receipt Date From (/ /), Receipt Date To (12/12/3069).

Buttons for "OK" and "Cancel" are at the bottom right. The "Knock Off Date Range" section is highlighted with a red border.

Useful Fixes

No	Case ID	Solution Area	Brief Description
1	419-222601	GST	<p>Issue: In GST Return, column 12, Total Taxable Amount does not show out but all the Exempt Supplies transaction details appear inside when click the Green Button.</p> <p>Resolve: Amount is now showing in both Total Taxable Amount field and detail button (Green button)</p>

***** End *****