



### Release Note 1.9.3.13

This version of AutoCount Accounting will upgrade your database version from 1.0.9.73 to 1.0.9.74.

# **Bugs Fixed:**

- 1. Fix column Sales Exemption No does not exist error message.
- 2. Add tariff code column in item command form.
- 3. Add tariff code in old item maintenance screen.
- 4. Fix import from item by excel allow save empty space issue.

#### Enhancement Added:

- 1. Show tariff code in invoicing instant info and report data source.
- 2. Add sales work performed, sales and service tax with zero rate tax code.
- 3. Add sales exemption number in invoicing report data source.
- 4. Add create and reset SST processor, and instant info.
- 5. Extend tariff code character to 12.

\*Extract from <a href="http://support.autocountsoft.com/?p=3690">http://support.autocountsoft.com/?p=3690</a>

This document aimed to explain or guide the user to understand more on the enhancement added to provide better information on the usage in performing their day to day task using AutoCount Accounting.





### Tariff Code in Invoicing Instant Info and Report Data Source

User can now get access to the tariff code info when performing transaction. User can access the info from the **"Show Instant Info"** function, under Stock Item Info (Refer Figure 1).

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Figure 1

Other than that, if user wish to print their Tariff code in their billing transactions, this field can now be pulled out from report designer (Refer Figure 2).







Figure 2

# Support new Tax Codes – Sales Work Performed and Zero Rate Tax Codes

AutoCount Accounting had now added 4 new tax codes. You can find this 4 new tax codes under Tax  $\rightarrow$  Tax Code Maintenance  $\rightarrow$  Configure Malaysia SST  $\rightarrow$  Output Tax. The 4 new tax codes are:

- SW-10
- SW-5
- S-0
- SV-0

(Refer Figure 3)

\*User may enable any of these tax codes if needed by ticking on the checkbox on the left.





Page<sup>4</sup>

Configure Malaysia SST Configure Malaysia SST Input Tax Output Tax SST Option	New Govt. Tax Code
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Input Tax Output Tax SST Option	New Govt. Tax Code
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Figure 3

# Sales Exemption Number in Invoicing Report Data Source

User can now print their Sales Exemption Number in their billing transactions. Sales Exemption Number has been added into the report designer to be customized or pull out for printing (Refer Figure 4).









### Extend tariff code character to 12

AutoCount Accounting now supports 12 characters for tariff code. User will now able to enter the full tariff code if more than the previous 10 characters (Refer Figure 5). Tariff maintenance can be found under Tax  $\rightarrow$  Tariff Maintenance.

🙎 Tariff Maint	enance	×
Tariff Code	123456789012	Active
Description	Tariff can now support up to 12 characters !	
		OK Cancel

Figure 5





#### **SST Processor**

User can now access the SST Processor, allowing the system to calculate their SST based on their taxable period and generate a summary of tax codes and amount with SST-02 Form. User can access this under **Tax**  $\rightarrow$  **Tax Maintenance**  $\rightarrow$  **SST**  $\rightarrow$  **SST Processor**.

\*Please make sure your SST setting is setup properly. You may check at **Tax**  $\rightarrow$  **Tax Maintenance**  $\rightarrow$  **Configure Malaysia SST**  $\rightarrow$  **SST Option**. You can set your SST Start Date and Taxable Period (Months) here.

Steps to run SST Processor

- 1. Rerun Wizard for Configure Malaysia SST, this is to generate new GL Code for SST Control Account.
- 2. Click "New" button in SST Processor.
- 3. A success message will appear if process successfully.
- 4. SST-02 will then be generated.
- 5. Commit your SST Return upon submission and a Journal will be generated

#### **Tax Summary**

This is the screen where the system calculates and summarized the taxable period amount for each tax code. It will be listed in a listing form and user can double click on the figure to drill down for further info.

	View SST Reti	Im						
Ke	port Window							
s	ST Retur	n						
	Company Profile							
0	Company Name:	SST SDN BHD						
	Registration No:	A-8888		Sales Tax Registration No:	1234567890			
	Product Version:	AutoCount Accounting Ve	ersion 1.9	Service Tax Registration No:	0987654321			
1	Date Range:	01/09/2018 😜 to .	30/09/2018			Other SST - 02 Info		
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#### SST-02 (Sales) & SST-02 (Service)

There will be 2 SST-02 form generated, one for Sales Tax while another for Service Tax. User can access to each respective tab depending on their company SST registration. User can double click on the figure to drill down for further info on what transactions contributes to this figure.

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Figure 7

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## SST-02 (Service)

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) Hs. Penduharan SST. SST Angertratin Kin. ) Norva Renglang Bandahar. (Orang Bandahar. ) Norva Renglang Mandachar / Angelanar Angean. ) Tempih Bandah 7.	CURAL LUNA (MV / SALESTAX duri 01/09 1 duri 000 000 1	CINKA PERMICIPACIAN SERVICETAX 0987654271 SST SON BHD 55T SON BHD 55T SON BHD 000 000 000 1 1 1 1 1 1 1 1 1 1 1 1 1 1	70647 ) Bit 7 2 3 3 4 5 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1	In this double of the Psychia and Fair Carl and the Array of the Psychia and Tarter anges Berculus Berkade 5%, and the Could Berkade 5%. And the Could Berkade 5% of the Carl and Carl and Sector Carl Array and Sector Carl and Sector Carl Array and Sector Carl and Sector Carl Array and Sector Carl and Sector Carl Array Carl and Sector Carl and Sector Carl and Sector Carl Array Carl and Sector Ca	Rada Gumpulan H. Grazp H. Jahn H. ar a; q + 11 (g)	Inter Justien / Reining Value of Design / No. of C RM RM	nga booka base / ano ase / ano ase / ano ase / ano ase / ano book ase / ano book ase / ano book book book book book book book bo	a Coae Yana Bayar ana of Tan Repair 0.00 0.00 1.80 0.00 1.80
testalaun 137. Reptartar III. a Benglang Berdahu / Orang Berdahu. ar Reptarter Hinulychur / Reptarter Angester Hinulychur / Reptarter Die Beruha *		CUMP IF REPORTED AND           098705121           SST SDNBHD           SST SDNBHD           B           Margar           SQ / OS           Margar           SQ / OS           Margar           SQ / OS           SQ / OS	766/ 0 88 0 98 0 99 0 99 0 99 0 99 0 99 0 199 0 1	In this double for the second barry ten- transe benchas Berkade SP- ranse Berculas Berkade SP- name Berculas Berkade SP- name Berculas Berkade SP- tholmens Berculas Berkade SP- fisher SP- fisher SP- fisher SP- enter SP- enter SP- enter SP- second SP- SP- SP- SP- SP- SP- SP- SP- SP- SP-	Rate Cumpuler H. Graup H. Jam H. e: q = 11(d) tote/ Contra 7ax *	Inter Joace (Federal Design Vece of Totals (RM RM RM	ngan Bronka - Salar Calar Na angan Sanna - Zen Kalar - Salar 0.000 5% RA 0.000 10% RA 30.00 6% RA 0.0NIT RM.25 RA RM.	a Code Vara Bayar Ne of 7a: Payeor 0.00 0.00 1.80 0.00 1.80 0.00

Figure 9

2) whete high water data base is a data water data base water data base is a data data base is data bas	2) Diple if loss of the function of the state region of the loss of the function of the fu	BAHAGIAN C : BARANG-BARANG DI BAWAH JADUAL KEDU. (KADAR CUKAI) 2018 PARTC : GOODS UNDER SCHEDULE 2, SALES TAX OF	A, PERINTAH CUKAIJUALAN RDER (TAX RATE) 2018	BAHAGIAN F : AKUAN PART F : DECLARATIONS	
Arkage       RM       Torkin*       RM       RM         Barkage       RM       RM       RM       RM         Data temports       State St	Bridder Rufder Rufder Arbeit of Statistics of Statistics (Statistics of Statistics	u. 17) Junish Niai Jualan dan Cukai Yang Kena dibaya mengikut kadar cukai. Total Value of Tar Payabé as per rate of tax. Kamti Juan Jard Duetty	Nia Jusen Beckas Nia Cuas kata Bajar Vace of Tautoe Sales Vace of Tar Rejete	22) Dengen ini says sebaga pegawai yang dibari kuasa mengesahian dan memperakui baha adalah benar din lengkap. 7 as an autheritad officer hereby certify that the particular stated in this return are true a 1	na butir-butir yang dinyatakan dalam penyata ini nd <i>comple</i> te.
BANAGAN DI JIHAAN YANG DIRECUALKAN CHUKA JIHAAN PART DI SALES EXEMPTE DE PARTA DI SALES TAXX     [med]     [med	DRAMGAN OF 2-100LAR WAY VARG DREPCORKANCE URAN JURGAN         PART 0: Status SCREMPTED FROM VARGENCES TAX         Status Screen Variante Screen Variante Variante Screen Variante Var	Berlader RM PerLeter.* E Article RM PerLeter.* F Berlader RM PerKidgram.* F Article RM PerKidgram.* F Berlader RM articlerum.* F	RM RM RM RM RM RM	Tarih / Zala / 1 0 / 2 0 1 8	Tandatangan Penglikar
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		15) Jualan Barang-barang Bercukai Yang Dikecualikan Cukai di bawah Perintah Cukai Jualan (Ba Jualan) 2018. * Sales of Tavable Goods Exempted From Tar under the Sales Tax (Goods Exempted From Sal	arang-barang Yang Dikacualilan Daripada Cukai Iler Tax) Order 2018 *	23) Name de Declarant Name de Declarant 34) No. Kad Pengenalan / Passport.	
b) Jube Treparts Fagak Corg & Energy Trep Classifier Corport Trep Classifier Corport Corp Classifier Corport	3)Jubit Troppen Kepå Dong Shank Protein Caka Jubit (Prog Tag Shanallan Droppen Kepå Dong Shank Protein Caka Jubit (Prog Tag Shanallan Droppen Kepå Dong Shank Protein Caka Jubit (Prog Tag Shanallan Droppen Kepå Dong Shank Prog Dong	a) Eksport / Kamasan Khas / Kamasan Dilatapkan." Esport / Special Area / Designated Area. "	RM	Identity Cerd / Perspart No. 25) Javaban Pengliara.	
1) add Numpie Oragi <sup>1</sup> , MM      Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     Monitor Oragi <sup>1</sup> , MM     MM     Monitor Oragi <sup>1</sup> , MM     MM     MM     Monitor Oragi <sup>1</sup> , MM     MM	13 Judia J Jamesha Konsyl - Karley - K	b) Jualan Tempatan Kepada Orang di bawah Perintah Cukai Jualan (Orang Yang Dikecualda Local sales exempted to person under the Sales Tax (Person Exempted From Payment or 1998) (Person Payment or Person Payment or Person Payment or Payment	an Daripada Pembayaran Cukai Jualan) 2018: # <i>Salex Tax) Order 2018</i> -	26) No. Telefon.	
12) Solution of the control of shore the control of the contr	2) Julia Ularging Span Basegar Tala Brokaly 3) Julia Ularging Span Basegar Tala Brokaly 3) Julia C [Juna Nata] Tala Brokaly 4) Julia C [Juna Nata] Tala Bro	1) Jadual A (Kumpulan Orang)." ScheduleA (Class of Person)."	RM	DAUACIAN C LUNTIK KECUMAAN	CIADAT
1) Subdic (Pare) Intel/ (Pare) Intel/ (Pare) Intel/ Pare)     Softed (Care)     The Intel (Pare) Intel/ Pare)     Softed (Care)     The Intel (Pare)	3) Judic (Drum Netk) (Perbodium) Carpona)*       3) Shada (Churu Netka) (Perbodium) Carpona)*	<ol> <li>Jadual B (Pengling Specific Barangan Tidak Bercuka),<sup>a</sup> Schedule B (Manufacture of specific non taxable goods).<sup>a</sup></li> </ol>	RM	PART G : FOR OFFICIAL USE	EJADAT
Berler Len 2 (Includier, Freingenden Bahr Hende Ang Discussion Cala Status): Berler Togen Zampforder Ministration Cala Status): Berler Togen Zampforder Zampforder Ministration Cala Status): Berler Togen Zampforder Zampforder Status Cala Status): Berler Togen Zampforder Zampforder Status Cala Status): Berler Togen Zampforder Zampforder Status Cala Status): Berler Togen Zampforder Zampforder Zampforder Status Cala Status): Berler Togen Zampforder Zampforder Zampforder Status Cala Status): Berler Togen Zampforder Zampforder Zampforder Zampforder Status Cala Status): Berler Togen Zampforder Zampforder Zampforder Zampforder Status Cala Status): Berler Togen Zampforder Zampfo	Elicite La Carlondez / Electronic Discussion     Electronic Discu	<ol> <li>Jadual C (Barang Mentah / Pembungkusan / Kompanen)." Schedule C (Raw Materiale / Packaging / Components)."</li> </ol>			
10 Octor 2 di e i Devideni / Posignopor tala Handi a lopi bla Pogleg Berdik molge Samola Cola Judio 1     1 Anno 2 di e i Devideni / Posignopor tala Handi a fogolare     1 Ministrato E competi fron Sola Zagi a logi	Cline S Lee (Dentaior / Registration Cale Junit)     Ends	<ol> <li>Butiran 1 dan 2 (Pembelian / Pengimpotan Bahan Mentah Yang Dikecualikan Cuhai Jualan),<sup>10</sup> <i>Rem 1 and 2 (Purchase / Importation of Raw Naterial Exempted From Sales Tax)</i></li> </ol>	RM		
Nil Bother 9 (Nils High Disblack High Disblack)*     RM       Date 1 (Value High Dischard High Disblack)     Tank Damps Dischard       BAHAGIAN E: BELINA DI BANANI JADUAL C, FERNTAH CUKAJUALAN (IORANG VANO DIEKULALIKAN DIBANANI JADUAL C, FERNTAH CUKAJUALAN) 2018       PART E: PURCHASE UNDER THE SCHEDULE C, SALES TAX (IPERSON EXEMPTICE HOND PAYNEH OF SCHEDULE C, SALES TAX	El Bores (Unit serp foldade ministration)* EM. 20(a) 20(b) 20(b) 20(c)	ii) Butiran 3 dan 4 (Pembelian / Pangimportan Bahan Hentah Bagi Pihak Penglang Berdaftar Yang Dikecualikan Culaia Jualan),* Tama 3 and 4 (Parchaer) / Importation of Raw Material on behaif of Registered Monufacture: Exempted From Saler Tau),*	RM		
BANAGIAN E: BELIAN DI BAWAH JADUAL C, PERINTAH CUKAJ JIALAN (ORANG YANG OKECULAI KAN DARIPAGA PEMBAYARAN CUKAJ JULIAN) 2019 PART E: PURCHASE UNDER THE SCHEDULE C, SALES TAX (PERSON EXEMPTED FROM PAYNEM OF SALES TAXO SOBER 2019	BAHAGAN E: BELIAN DI BAWAH JADUAL C, PERINTAH CUKA JUALAN Duk Palan Resided Perindekad Dak (ORANG YANG DIKECULALIAN BARINARA ANA CUKA JUALAN 2018 (PERSON EXEMPTED FROM PAYMENT OF SALES TAX) ORDER 2018	<li>Butiran 5 (Nilai Kerja Diakukan Yang Dikecualikan Cukai Jualan),* Item 5 (Value of Work Performed Exempted from Salee Tax), *</li>	RM	27(a)	Tarikh Cop Pos
PART E : PURCHASE UNDER THE SCHEDULE C, SALES TAX (PERSON EXEMPTED FROM PAYMENT OF SALES TAX) ORDER 2010	PARTE : PURCHASE UNDER THE SCHEDULEC, SALES TAX IPERSON EXEMPTED FROM PAYMENT OF SALES TAX ORDER 2010	BAHAGIAN E: BELIAN DI BAWAH JADUAL C, PERIN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARA	TAH CUKAIJUALAN AN CUKAIJUALAN) 2018	Data Heturi Received	Pod Marked Date
		PART E : PURCHASE UNDER THE SCHEDULE (PERSON EXEMPTED FROM PAYMENT OF SALES	C, SALES TAX TAX) ORDER 2018		

Figure 10

# **Payment Collection**

The system will have a tab specially for the summary of payment collection, mainly for Payment Basis Tax Code. User can also double click on the line to drill down into the transaction for further info (Refer Figure 11).

Page





Tax S	ummary	SST - 02 (Sales)	SST - 02 (Service)	Payment Collection																
Drag	a colum	n header here t	o group by that col	lumn																
Pay	men	Payment Doc	Payment Doc No	Knock Off Date	Knock Off Amt	Sourc +	Doc Date	Doc No	<ul> <li>Net Total</li> </ul>	Taxable Name	Tax Code	SST Tax Code	Local Taxable Amt	Local Tax	Local Total		Collected Local Tax	Collected Local Tax	Collected Local	Total
RP		30/09/2018	OR-000001	30/09/2018	31	1.80 RI	30/09/2018	1-000005		31.80 ABC	SV-6	SV-6	30.0	0	1.80	31.80	30.00	1.80		31.80
																	30.00	1.80		31.80
	Rect	rd 1 of 1 📄 🔤	in (<																	

Figure 11

# Other SST-02 Info

User can insert declarant info through the system by clicking on the **"Other SST-02 Info"** from the SST Return screen (Refer Figure 12). It will prompt some basic declarant Info which will be later reflect into the SST-02 form itself (Refer Figure 13, 14). User can also insert their penalty rate (if any) and the system able to calculate the penalty according to the rate keyed (Refer Figure 15, 16).



Figure 12







🙎 SST - 02 Info	
Name of Declarant * :	ONG JAE SEN
Identity Card / Passport No. * :	998877-66-5544
Designation of Declarant *:	CLEANER OF AUTOCOUNT
Telephone No. *:	03-3080 8888
Penalty Rate *:	0
Declaration Date * :	24/10/2018
Amendment	
	OK

Figure 13



E



BAHAGIAN PART F : DE	N F : AKUAN CLARATIONS
22) Dengan ini saya sebagai pegawai yang diberi kuasa mengesahkan da adalah benar dan lengkap. I as an authorized officer hereby certify that the particulars stated in i	n memperakui bahawa butir-butir yang dinyatakan dalam penyata ini <i>this retum are true and complete.</i>
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	Tandatangan Pengikrar Declarant Signature
23) Nama Pengikrar. Name of Declarant.	ONG JAE SEN
24) No. Kad Pengenalan / Passport. Identity Card / Passport No.	998877-66-5544
25) Jawatan Pengikrar. Designation of Declarant.	CLEANER OF AUTOCOUNT
26) No. Telefon. <i>Telephone No.</i>	03-3080 8888
BAHAGIAN G : UNTUK PART G : FOR	KEGUNAAN PEJABAT
27(a) Tarikh Penyata Diterima Date Return Received	27(b) Tarikh Cop Pos Post Marked Date
Date Return Received	Post Marked Date

Figure 14

 $_{Page}11$ 





							1
2.	WOODEN CUPBOARD	4444444444	60.00	D		0.00	0.00
3.	Others		350.00	0		0.00	0.00
		11IMLAH *	510.00	1		0.00	0.00
		TOTAL.*	510.00	, 		0.00	0.00
	JUML	AH KESELURUHAN.* Net total.*					510.00
	BAHAGIAN B2 : NILAI (	CUKAI YANG KEN/	A DIBAYAR ATAS E	BARANGAN	(JUALAN /	PELUPUSAN	1
	KEGUNAAN SENDIRI)	/ PERKHIDMATAN	(PERKHIDMATAN	DIBERIKAN	/ KEGUNA	AN SENDIRI)	
	PART B2 : VALU	E OF TAX PAYABL	LE FOR GOODS (SA	ALES, DISPO	OSED, OWN	I USE) /	
		SERVICES (SERV	ICES PERFORMED	OWN USE	)		
1) Juml	lah Nilai Jualan dan Cukai Yang	Kena dibayar Mengikut K	(adar Cukai.				
Total	l Value of Tax Payable as Per Ta	x Rate.	Nilai Jualaa / Davidid	matan Baraukai /			
			Nilai Jualan / Perkhid Bilangan	Matan Bercukai / Kad	Kadar Cukai	Nilai Cukai Kena	Bayar
			Value of Taxable 3 / No. of C	Sales / Service Cards	Tax Rate	value of Tax Paj	yable
a) B	arangan Bercukai Berkadar 5%.		RM	60.00	5%	RM	3.00
b)B	<i>axable Guus al 5% Kale.</i> arangan Bercukai Berkadar 109	L					
0)6	Taxable Goods at 10% Rate.	••	RM	450.00	10%	RM	45.00
c) Pe	erkhidmatan Bercukai selain dar Taxable Services other than frou	i Kumpulan H. 79 Gravo H	RM	0.00	6%	RM	0.00
d)P	erkhidmatan Bercukai dari Kum	pulan H.				DM	0.00
1	Taxable Services from Group H.			U UNIT	RM 25	RM	0.00
2) Jum	lah Nilai Cukai Yang Kena Diba	yar.		Г			40.00
(12)	= [11(a) + 11(b)] ATAU / OR [11	1(c) + 11(d)]			RM		48.00
(3) Ama	un Potongan Cukai Melalui Notz	Kredit / Cukai Kontra.*			DM		0.00
Amo	unt of Tax Deducted from Credi	t Note / Contra Tax.*		1	КМ		0.00
4) Jum	lah Cukai Yang Kena Dibayar Se	belum Penalti Dikenakan			DM		40.00
(14)	= (12) - (13)	Dosed			RM		48.00
5) Kada	ar Penalti / Amaun Penalti						0.00
Pena	ity Rate / Penalty Amount			0%	КM		0.00
	lah Cukai Kena Dibayar Termas	uk Penalti		Г			
l6) Jum	of Tax Payable Inclusive Penal = (14) + (15)	ty			RM		48.00
6) Juml. <i>Total</i> (16)							
l6) Juml <i>Tota</i> (16)	()						
16) Juml <i>Total</i> (16)	(						
16) Juml <i>Tota</i> (16) -							
.6) Juml <i>Tota</i> (16)							

Figure 15

 $_{\rm Page} 12$ 





JUM JUM JAN B2 : NILAI NAAN SENDIR PART B2 : VAL Jalan dan Cukai Yan Tax Payable as Per	JUMLAH.* JUMLAH.* TOTAL.* IAH KESELURUHAN.* NETTOTAL.* ICUKAI YANG KENA U) / PERKHIDMATAN UE OF TAX PAYABL SERVICES (SERVI SERVICES (SERVI G Kena dibayar Mengikut Ki Tax Rate.	60.00 350.00 510.00 510.00 DIBAYAR ATAS E (PERKHIDMATAN E FOR GOODS (SJ ICES PERFORMED adar Cukai.	BARANGAN (. DIBERIKAN / ALES, DISPO	JUALAN / F KEGUNAA SED, OWN	0.00 0.00 0.00 0.00 0.00 PELUPUSA AN SENDIF USE) /	0.00 0.00 0.00 510.00
JUM JIAN B2 : NILAI INAAN SENDIR PART B2 : VAL Jalan dan Cukai Yan Tax Payable as Per	JUMLAH.* TOTAL.* IAH KESELURUHAN.* NETTOTAL.* I CUKAI YANG KENA I) / PERKHIDMATAN .UE OF TAX PAYABL SERVICES (SERVI g Kena dibayar Mengikut Ka Tax Rate.	350.00 510.00 DIBAYAR ATAS E (PERKHIDMATAN E FOR GOODS (SA ICES PERFORMED adar Cukai,	BARANGAN ( DIBERIKAN / ALES, DISPO O / OWN USE)	JUALAN / F KEGUNAA SED, OWN	0.00 0.00 0.00 PELUPUSA AN SENDIF USE) /	0.00 0.00 510.00
JUM SIAN B2 : NILAI INAAN SENDIR PART B2 : VAL Jalan dan Cukai Yan Tax Payable as Per	JUMLAH.* TOTAL.* ILAH KESELURUHAN.* NET TOTAL.* I CUKAI YANG KENA I) / PERKHIDMATAN .UE OF TAX PAYABL SERVICES (SERVI g Kena dibayar Mengikut Ki Tax Rate.	510.00 DIBAYAR ATAS E (PERKHIDMATAN E FOR GOODS (SJ ICES PERFORMED adar Cukai.	BARANGAN (. DIBERIKAN / ALES, DISPO ) / OWN USE)	JUALAN / F KEGUNAA SED, OWN	D.00 PELUPUSA AN SENDIF USE) /	0.00 510.00
JUM JIAN B2 : NILAI NAAN SENDIR PART B2 : VAL Jalan dan Cukai Yan Tax Payable as Per	JUMLAH.* TOTAL.* ILAH KESELURUHAN.* NET TOTAL.* I CUKAI YANG KENA I) / PERKHIDMATAN .UE OF TAX PAYABL SERVICES (SERVI g Kena dibayar Mengikut Ka Tax Rate.	510.00 DIBAYAR ATAS E (PERKHIDMATAN E FOR GOODS (SA ICES PERFORMED adar Cukai,	BARANGAN ( DIBERIKAN / ALES, DISPO O / OWN USE)	JUALAN / I KEGUNAA SED, OWN	D.00 PELUPUSA AN SENDIR USE) /	0.00 510.00
JUM JAN B2 : NILAI NAAN SENDIR PART B2 : VAL Jalan dan Cukai Yan Tax Payable as Per	JUMLAH.* TOTAL.* ILAH KESELURUHAN.* NETTOTAL.* I CUKAI YANG KENA U) / PERKHIDMATAN .UE OF TAX PAYABL SERVICES (SERVI g Kena dibayar Mengikut Ki Tax Rate.	510.00 DIBAYAR ATAS E (PERKHIDMATAN E FOR GOODS (SJ ICES PERFORMED adar Cukai,	BARANGAN (. DIBERIKAN / ALES, DISPO ) / OWN USE)	UUALAN / F KEGUNAA SED, OWN	D.00 PELUPUSA AN SENDIF USE) /	0.00 510.00
JUM JIAN B2 : NILAI INAAN SENDIR PART B2 : VAL Jalan dan Cukai Yan Tax Payable as Per	JUMLAH.* TOTAL.* ILAH KESELURUHAN.* NET TOTAL.* I CUKAI YANG KENA I) / PERKHIDMATAN .UE OF TAX PAYABL SERVICES (SERVI G Kena dibayar Mengikut Ka Tax Rate.	510.00 DIBAYAR ATAS E (PERKHIDMATAN E FOR GOODS (S) ICES PERFORMED adar Cukai.	BARANGAN (, DIBERIKAN / ALES, DISPO ) / OWN USE)	JUALAN / F KEGUNAA SED, OWN	D.00 PELUPUSA AN SENDIF USE) /	0.00 510.00 N / N)
JUM GIAN B2 : NILAI INAAN SENDIR PART B2 : VAL Jalan dan Cukai Yan Tax Payable as Per	IAH KESELURUHAN.* NET TOTAL.* I CUKAI YANG KENA I) / PERKHIDMATAN .UE OF TAX PAYABL SERVICES (SERVI g Kena dibayar Mengikut Ka Tax Rate.	DIBAYAR ATAS E (PERKHIDMATAN E FOR GOODS (SA ICES PERFORMED adar Cukai,	BARANGAN (. DIBERIKAN / ALES, DISPO ) / OWN USE)	JUALAN / F KEGUNA/ SED, OWN	PELUPUSA AN SENDIF USE) /	510.00 (N / R)
GIAN B2 : NILAI INAAN SENDIR PART B2 : VAL ualan dan Cukai Yan Tax Payable as Per	I CUKAI YANG KENA I) / PERKHIDMATAN .UE OF TAX PAYABL SERVICES (SERVI g Kena dibayar Mengikut Ki Tax Rate.	A DIBAYAR ATAS E (PERKHIDMATAN E FOR GOODS (SA ICES PERFORMED adar Cukai.	BARANGAN (; DIBERIKAN / ALES, DISPO ) / OWN USE)	Jualan / F / Keguna/ Sed, own	PELUPUSA AN SENDIF <i>USE) /</i>	NN / 21)
		Nilai Jualan / Perkhid	matan Bercukai /	Kadar Cultai	Millio College M	Barra
		Bilangan Value of Taxable 3 / No. of C	Kad Sales / Service Cards	Kadar Cukai Tax Rate	Nilai Cukai Ke Value of Tax	ena Bayar (Payable
}ercukai Berkadar 5% <i>'ood</i> s <i>at 5% Rate</i> .	%.	RM	60.00	5%	RM	3.00
)ercukai Berkadar 10 <i>'ood</i> s <i>at 10% Rate</i> .	)%.	RM	450.00	10%	RM	45.00
tan Bercukai selain d <i>ervices other than fr</i>	ari Kumpulan H. <i>Tom Group H.</i>	RM	0.00	6%	RM	0.00
tan Bercukai dari Ku <i>ervices from Group I</i>	mpulan H. <del>V</del> .		0 UNIT	RM 25	RM	0.00
) Jumlah Nilai Cukai Yang Kena Dibayar. <i>Total Value of Tax Payable</i> . (12) = [11(a) + 11(b)] <b>ATAU / OR</b> [11(c) + 11(d)]			R	RM		
gan Cukai Melalui No <i>Deducted from Cre</i>	ota Kredit / Cukai Kontra.* <i>edit Note / Contra Tax.*</i>		R	M		0.00
Yang Kena Dibayar S <i>able Before Penalty 1</i> 13)	Sebelum Penalti Dikenakan Imposed		R	М		48.00
/ Amaun Penalti <i>Penalty Amount</i>			10 % R	М		4.80
Kena Dibayar Terma a <i>yable Inclusive Pen</i> (15)	asuk Penalti alty		R	М		52.80
	Bercukai Berkadar S Soods at 5% Rate. Bercukai Berkadar 10 Soods at 10% Rate. tan Bercukai selain d Services other than fr tan Bercukai dari Ku Services from Group / Dukai Yang Kena Dil Vang Kena Dibayar S Able Before Penalty 1 (13) / Amaun Penalti 'Penalty Amount Kena Dibayar Terma Sayable Inclusive Pen (15)	Bercukai Berkadar 5%. ioods at 5% Rate. Bercukai Berkadar 10%. ioods at 10% Rate. tan Bercukai selain dari Kumpulan H. iervices other than from Group H. itan Bercukai dari Kumpulan H. iervices from Group H. Dukai Yang Kena Dibayar. Tax Payable. H 11(b)] <b>ATAU</b> / <b>OR</b> [11(c) + 11(d)] igan Cukai Melalui Nota Kredit / Cukai Kontra.* <i>x Deducted from Credit Note / Contra Tax.</i> * Yang Kena Dibayar Sebelum Penalti Dikenakan able Before Penalty Imposed [13] / Amaun Penalti 'Penalty Amount Kena Dibayar Termasuk Penalti ayable Inclusive Penalty (15)	Bilangan Value of Tarable S /No. of C Bercukai Berkadar 5%. ioods at 5% Rate Bercukai Berkadar 10%. ioods at 10% Rate. tan Bercukai selain dari Kumpulan H. iervices other than from Group H. itan Bercukai dari Kumpulan H. iervices from Group H. Uukai Yang Kena Dibayar. 'Tax Payable. + 11(b)] ATAU / OR [11(c) + 11(d)] ingan Cukai Melalui Nota Kredit / Cukai Kontra.* × Deducted from Credit Note / Contra Tax.* Yang Kena Dibayar Sebelum Penalti Dikenakan able Before Penalty Imposed (13) / Amaun Penalti 'Penalty Amount Kena Dibayar Termasuk Penalti tayable Inclusive Penalty (15)	Bilangan Kad Value of Taxable Sales / Service /No. of Cards Bercukai Berkadar 5%. RM 60.00 RM 450.00 RM 450.00 RM 450.00 RM 0.00 RM 0.	Bilangan Kad / Service Tax Rate Value of Taxable Sales / Service / No. of Cards Sercukai Berkadar 10%. ioods at 5% Rate Bercukai Berkadar 10%. ioods at 10% Rate. RM 60.00 5% RM 450.00 10% (RM 450.00 6% RM 0.00 6% (RM 0.00 6% (RM 0.00 6% (RM 0.00 6% (RM 25) Cards Tax Rate RM 0.00 6% (RM 25) RM 25 (RM 25) Cards Tax Rate RM 25 (Cards Tax Rate RATE RATE	Bilangan Kad     Tax Rate     Tax Rate     Value of Tax       Value of Tax     Tax Rate     Value of Tax       Value of Tax     No. of Cards     Tax Rate     Value of Tax       Sercukai Berkadar 10%.     RM     60.00     5%     RM       Bercukai Berkadar 10%.     RM     450.00     10%     RM       Shoods at 10% Rate.     RM     0.00     6%     RM       tan Bercukai selain dari Kumpulan H.     RM     0.00     6%     RM       ervices other than from Group H.     RM     0     UNIT     RM 25     RM       Cukai Yang Kena Dibayar.     "Tax Payable.     RM     RM     RM     RM       Yang Kena Dibayar Sebelum Penalti Dikenakan able Before Penalty Imposed     RM     10 %     RM       (13)     / Amaun Penalti     No.     RM     RM       Yang Kena Dibayar Termasuk Penalti ayable Inclusive Penalty     RM     RM     RM

Figure 16

Document prepared by Jae Sen

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