Highlights of Changes in 2.0.12.127

UDF Fields in Outstanding Listing Grid

User can now access to **UDFs fields** created at entry from each respective **Outstanding Listing Reports** (Refer Figure 1 & 2).
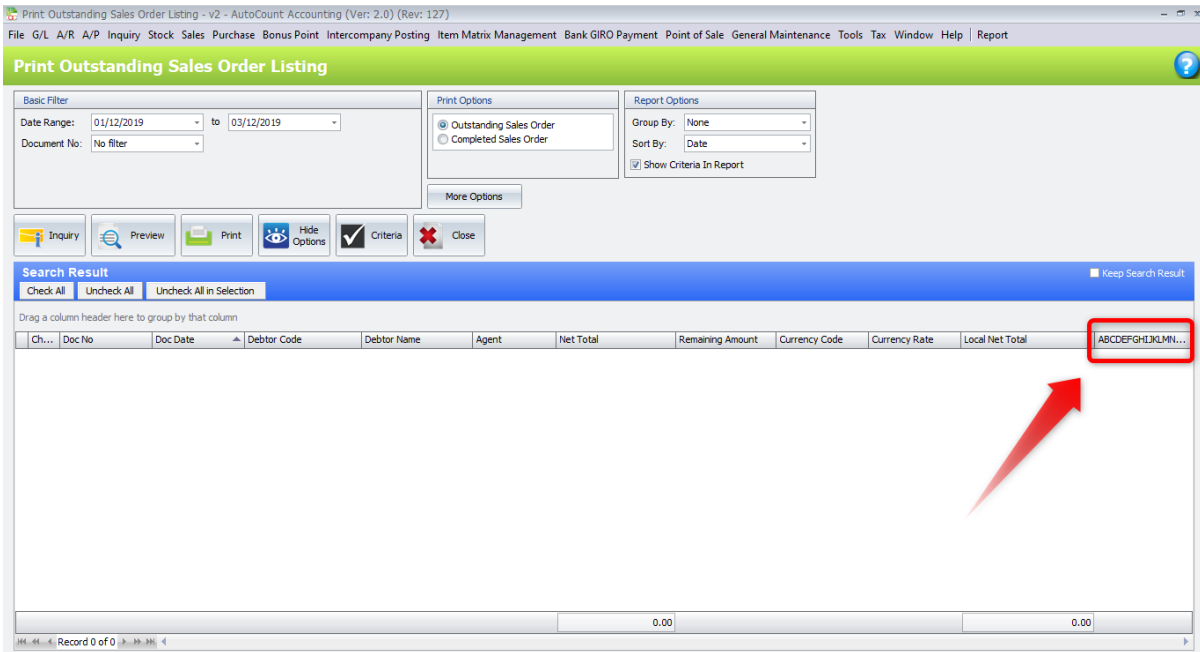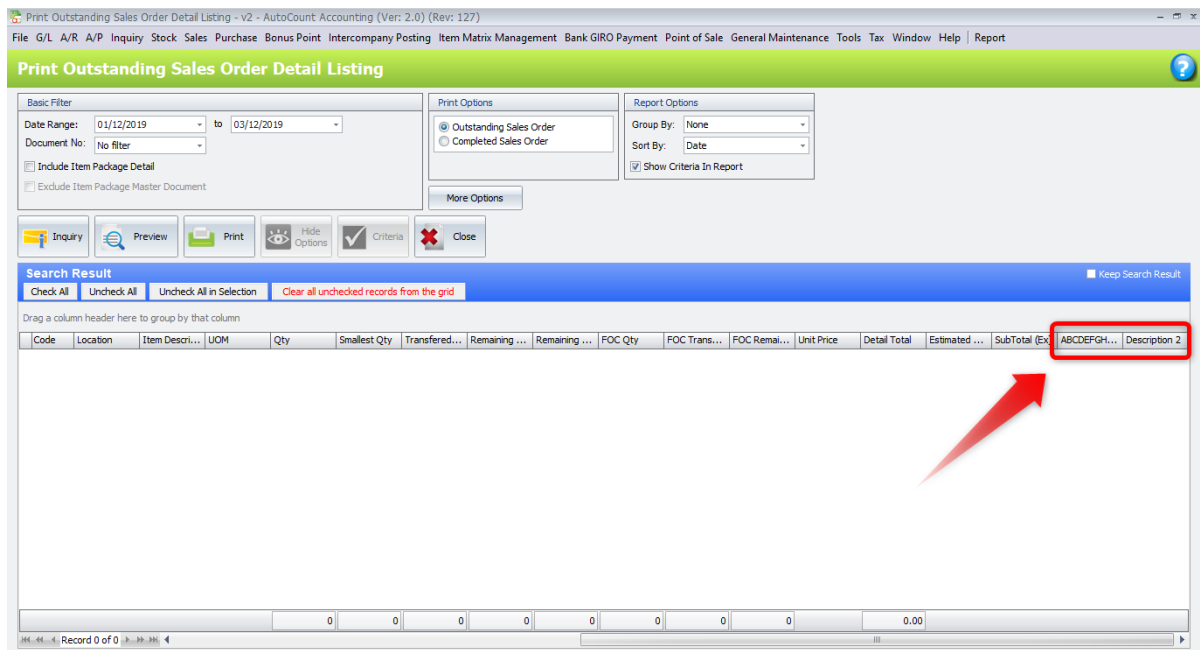

Figure 1 (Listing)

Figure 2 (Detail Listing)

Multi Price when import Debtor and Member

User can now import **Debtor** and **Member** on **Multi Price**. To import this multi price, user just simply need to add the header **"MultiPrice"** at the excel template and import through AutoCount Accounting Import Debtor or Import Member function (Figure 3).

Figure 3

Year and Year.Month Column at Outstanding Service Tax Listing

There is an additional 2 columns **"Year"** and **"Year.Month"** added at **Outstanding Service Tax Listing**. These columns will display the **year and month details of the transactions** (Refer Figure 4). User can make use of this column to perform grouping at the grid for better viewing and checking purpose. User can access this report at **Menu → Tax → SST → Outstanding Service Tax Listing**.

Figure 4

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IRAS Enhancement

GST Filling Reminder

There is a new feature for IRAS Tax Submission – **GST Filling Reminder**. However, user will need to setup this function in order to use it. To setup this function, user can access through **Menu → Tax → IRAS → IRAS Audit File Generator → Manage GST Filling Reminder** (Refer Figure 5).
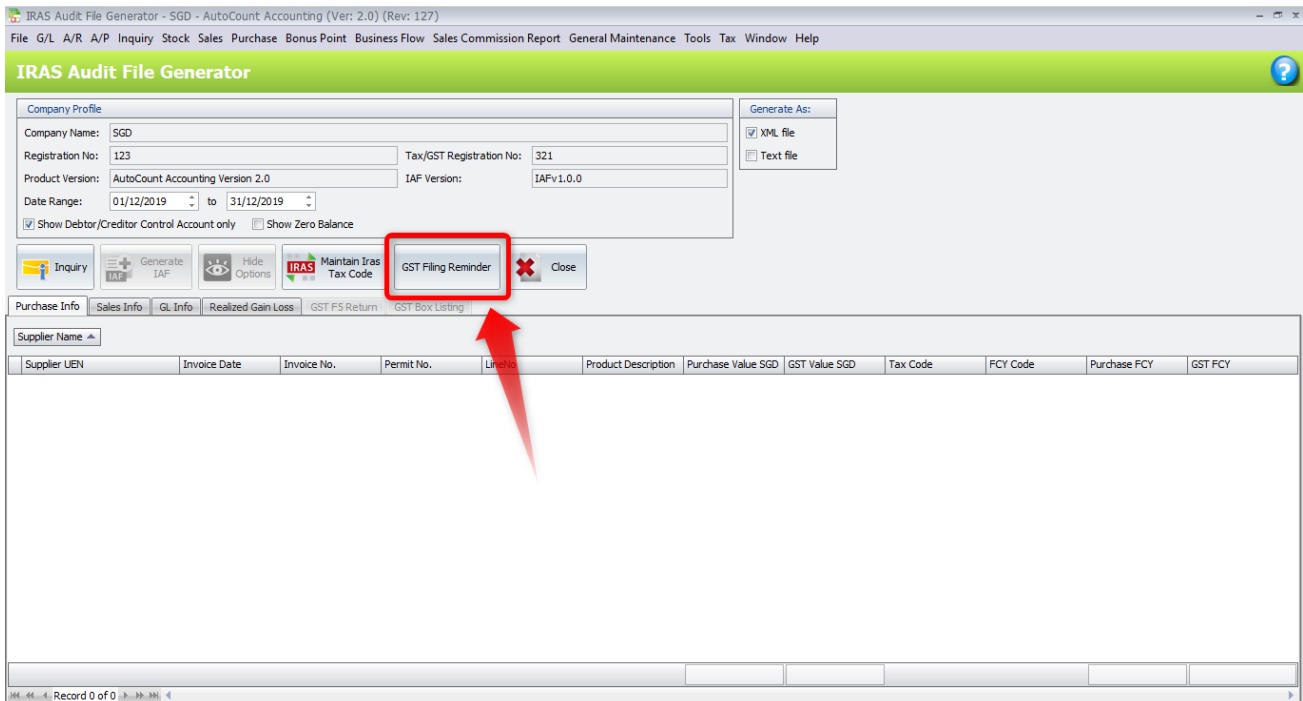

Figure 5

User will have to **click** on **"GST Filling Reminder" button** to setup the reminder setting (Refer Figure 6). Settings that need to be set are the **GST Registration Date** and **GST Taxable Period** of the company. After that user may click on the **"Save"** button to activate the reminder function.

For those submitted records, user must manually click on the **"Submit Next GST Filling"** in order to let the system know that until which period the company had submitted their IRAS. (This is not an automated process, it is just a function for recording and reminding).
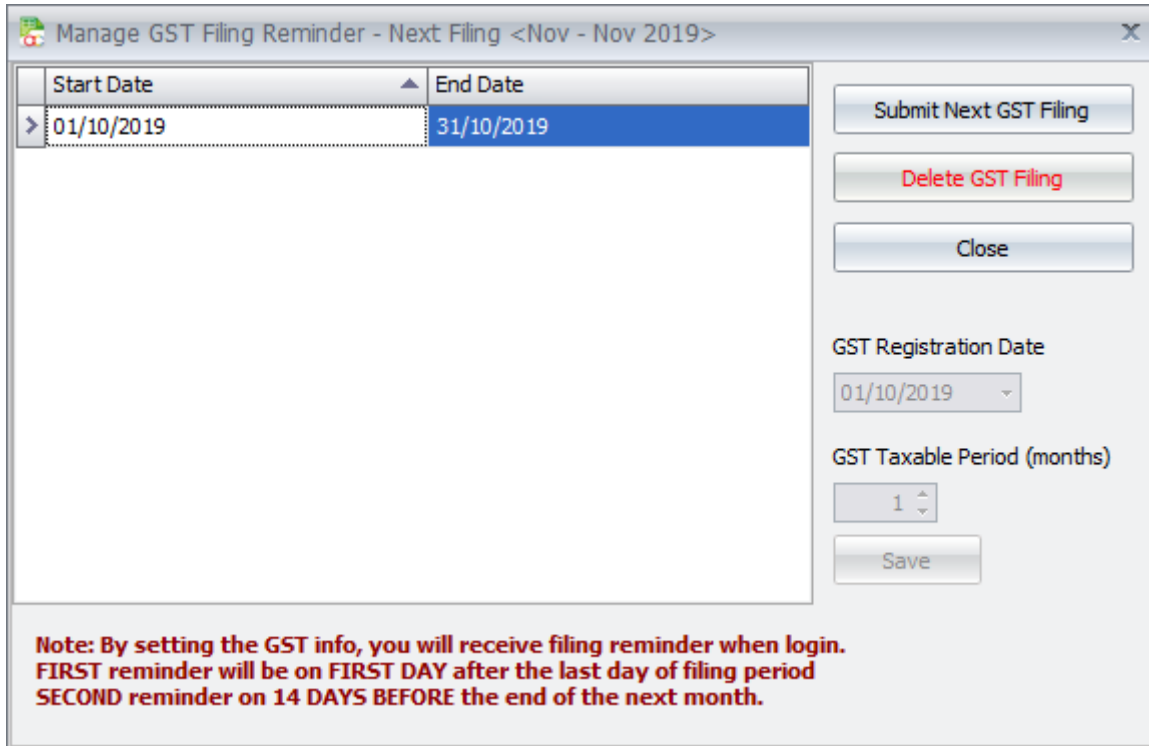
Figure 6

After setting the reminder setting, the next time when user login into AutoCount Accounting, a **notification** will prompt if the company had not submitted their IRAS filling and come to this function to mark as submit (Refer Figure 7).
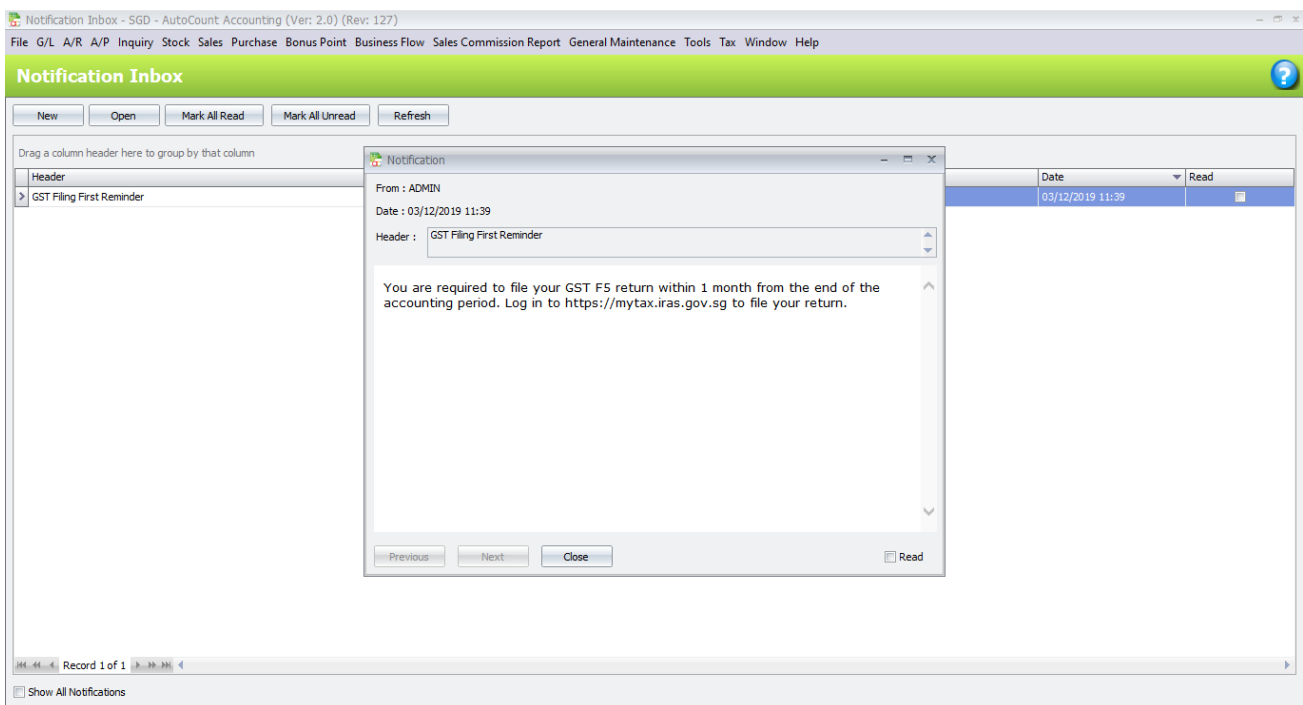

Figure 7

This notification will always prompt during login until the user mark the message as **"Read"**. The **2ⁿᵈ notification** will prompt **14 days before the last filling date** (usually 17ᵗʰ of the month) if the user had not submitted their IRAS filling by marking at the system.

To disable this function, user can just simply **click** on the **"Disable GST Filling"** button.

Default BL Tax Code by specific account description

Due to requirements from IRAS, there are some specific accounts will **automate capture "BL" tax code** as **default input tax** when user create accounts from Account Maintenance. System will detect if the account description has certain key words, if yes will auto assign "BL" tax code as the account's input tax account.

Key words:

1. Club
2. Medical
3. Insurance
4. Family Benefits
5. Motor Car
6. Motor Vehicle
7. Betting
8. Lotteries

This function is only available if the account book **tax currency is "SGD"** and the **tax code "BL" is enabled**. However, when selecting these accounts during transactions, user can still change the tax code if needed.

Update GST F5 Form

AutoCount Accounting has updated the GST F5 Form to the latest format provided by IRAS.

Prepared by Jae Sen

Last Modified 03/12/2019