

## Enable Service Tax 8% in AutoCount v2

The Service Tax is set to rise from 6% to 8% for selected services effective on 01/03/2024.

### Objective

To guide user how to enable Service Tax 8% in AutoCount v2.

### Required Version

AutoCount Accounting v2.1 (REV 33 and above)

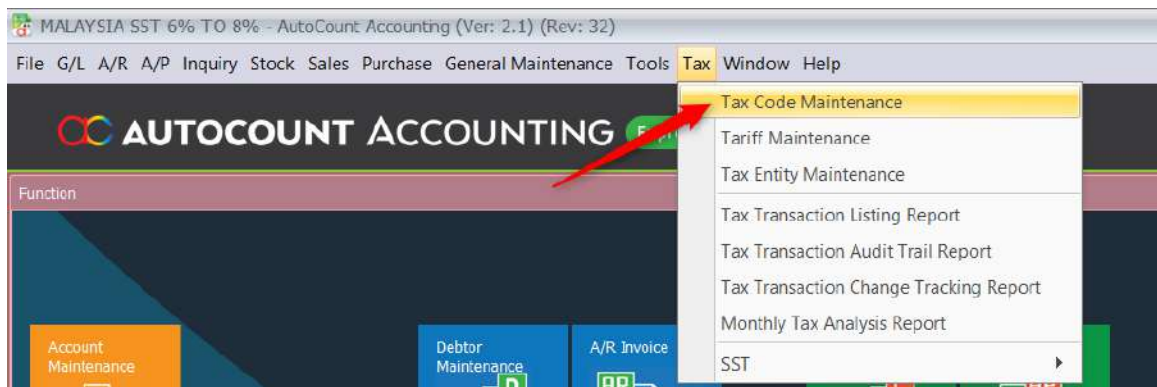
### Add New Tax Code SST

To compliance with the latest changes on SST, there will be 8 new tax codes being added into the system. These tax codes are:

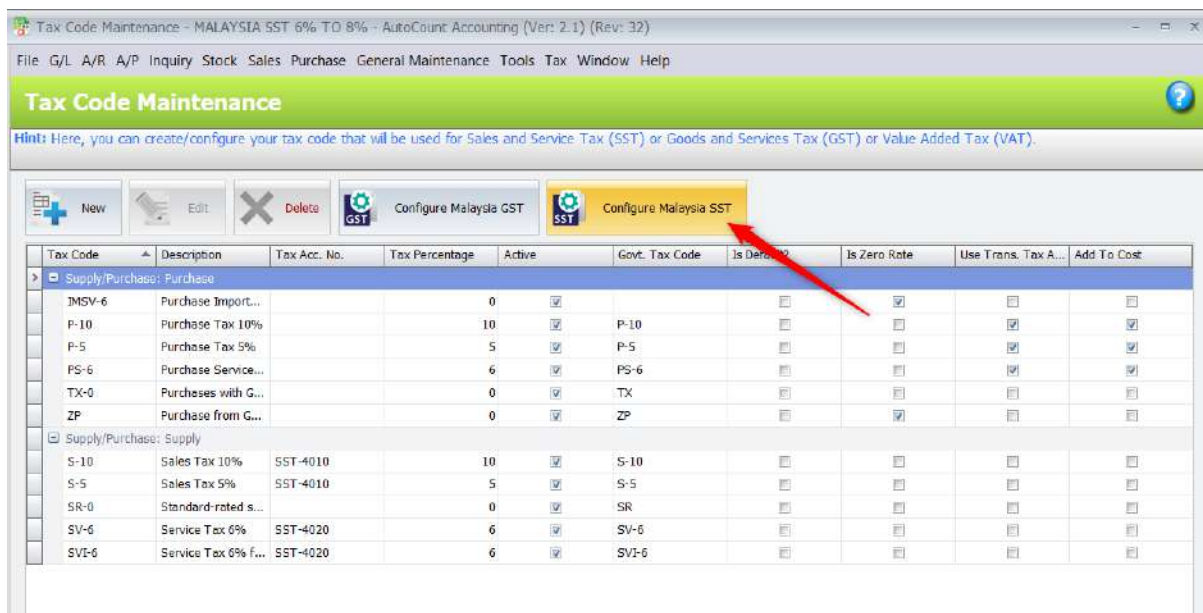
**SV-8, SVU-8, SVI-8, PS-8, DS-8, DSN-8, IMSV-8, ESV-8**

### How to enable tax code related Service Tax 8%

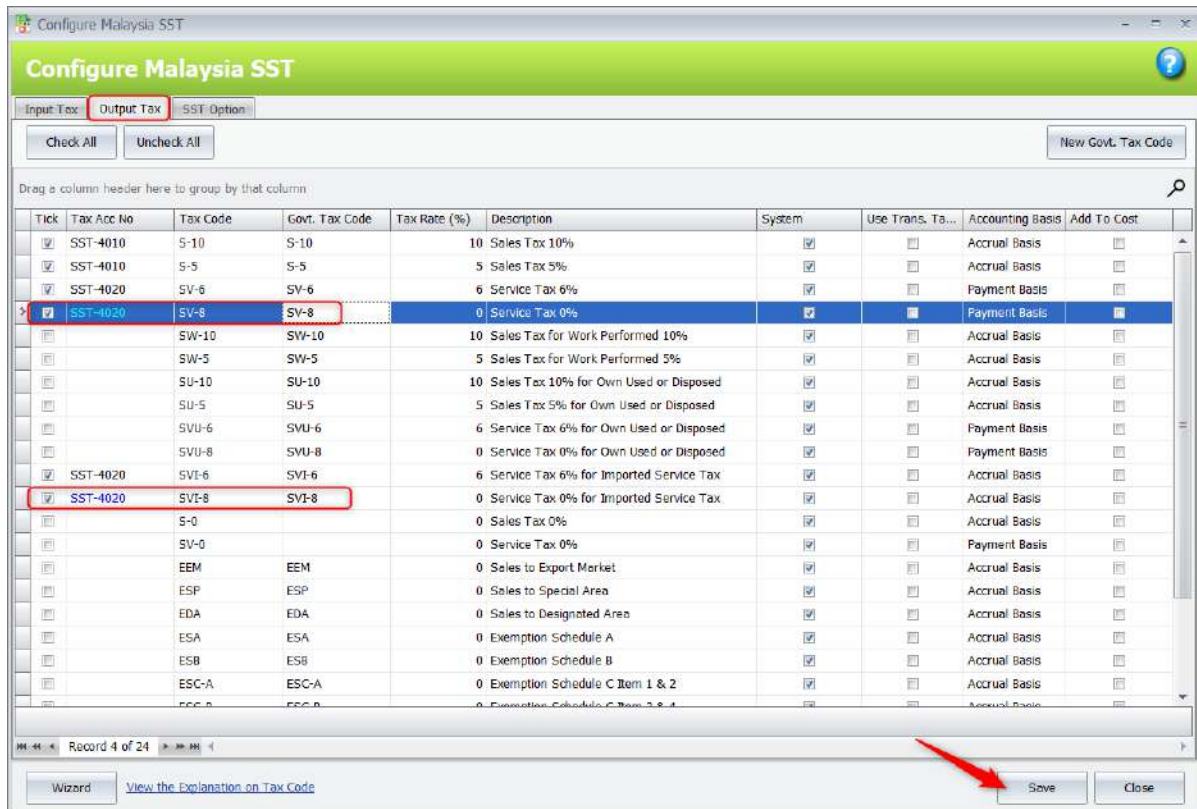
- 1) Go to **Tax > Tax Code Maintenance**.



- 2) Click on **Configure Malaysia SST**.



- 3) You may **tick the tax code** that you needed in tab Input Tax and Output Tax and click on **Save**.  
 Example: SV-8, SVI-8, PS-8, IMSV-8



Configure Malaysia SST

Configure Malaysia SST

Input Tax | **Output Tax** | SST Option

Check All | Uncheck All | New Govt. Tax Code

Drag a column header here to group by that column

Tick	Tax Acc No	Tax Code	Govt. Tax Code	Tax Rate (%)	Description	System	Use Trans. Ta...	Accounting Basis	Add To Cost
<input checked="" type="checkbox"/>	SST-4010	S-10	S-10	10	Sales Tax 10%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SST-4010	S-5	S-5	5	Sales Tax 5%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SST-4020	SV-6	SV-6	6	Service Tax 6%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment Basis	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SST-4020	SV-8	SV-8	0	Service Tax 0%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment Basis	<input type="checkbox"/>
<input type="checkbox"/>		SW-10	SW-10	10	Sales Tax for Work Performed 10%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		SW-5	SW-5	5	Sales Tax for Work Performed 5%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		SU-10	SU-10	10	Sales Tax 10% for Own Used or Disposed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		SU-5	SU-5	5	Sales Tax 5% for Own Used or Disposed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		SVU-6	SVU-6	6	Service Tax 6% for Own Used or Disposed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment Basis	<input type="checkbox"/>
<input type="checkbox"/>		SVU-8	SVU-8	0	Service Tax 0% for Own Used or Disposed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment Basis	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SST-4020	SVI-6	SVI-6	6	Service Tax 6% for Imported Service Tax	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SST-4020	SVI-8	SVI-8	0	Service Tax 0% for Imported Service Tax	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		S-0		0	Sales Tax 0%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		SV-0		0	Service Tax 0%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment Basis	<input type="checkbox"/>
<input type="checkbox"/>		EEM	EEM	0	Sales to Export Market	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESP	ESP	0	Sales to Special Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		EDA	EDA	0	Sales to Designated Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESA	ESA	0	Exemption Schedule A	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESB	ESB	0	Exemption Schedule B	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESC-A	ESC-A	0	Exemption Schedule C Item 1 & 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESC-B	ESC-B	0	Exemption Schedule C Item 3 & 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>

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Wizard | [View the Explanation on Tax Code](#) | **Save** | Close

Configure Malaysia SST

### Configure Malaysia SST

Input Tax | Output Tax | SST Option

Check All | Uncheck All | New Govt. Tax Code

Drag a column header here to group by that column

Tick	Tax Acc No	Tax Code	Govt. Tax Code	Tax Rate (%)	Description	System	Use Trans...	Accountin...	Add To Cost
<input checked="" type="checkbox"/>		P-10	P-10	10	Purchase Tax 10%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Accrual Ba...	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>		P-5	P-5	5	Purchase Tax 5%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Accrual Ba...	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>		PS-6	PS-6	6	Purchase Service Tax 6%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Payment B...	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>		PS-8	PS-8	0	Purchase Service Tax 0%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Payment B...	<input checked="" type="checkbox"/>
<input type="checkbox"/>		SD-4	SD-4	4	Sales Tax Deduction 4%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>
<input type="checkbox"/>		SD-2	SD-2	2	Sales Tax Deduction 2%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>
<input type="checkbox"/>		DS-6	DS-6	6	Digital Service Tax 6% Claimable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment B...	<input type="checkbox"/>
<input type="checkbox"/>		DS-8	DS-8	0	Digital Service Tax 0% Claimable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment B...	<input type="checkbox"/>
<input type="checkbox"/>		DSN-6	DSN-6	6	Digital Service Tax 6% not Claimable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Payment B...	<input checked="" type="checkbox"/>
<input type="checkbox"/>		DSN-8	DSN-8	0	Digital Service Tax 0% not Claimable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Payment B...	<input checked="" type="checkbox"/>
<input type="checkbox"/>		PSD-4		0	Purchase entitled for Sales Tax Deduction 4%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>
<input type="checkbox"/>		PSD-2		0	Purchase entitled for Sales Tax Deduction 2%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>
<input checked="" type="checkbox"/>		JMSV-6		0	Purchase Imported Services from supplier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>
<input checked="" type="checkbox"/>		JMSV-8		0	Purchase Imported Services from supplier	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>
<input type="checkbox"/>		EPC-A	EPC-A	0	Exemption Purchase Schedule C Item 1 & 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>
<input type="checkbox"/>		EPC-B	EPC-B	0	Exemption Purchase Schedule C Item 3 & 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>
<input type="checkbox"/>		EPC-C	EPC-C	0	Exemption Purchase Schedule C Item 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Ba...	<input type="checkbox"/>

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Wizard | [View the Explanation on Tax Code](#) | Save | Close

Tax Code Maintenance - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1) (Rev: 32)

File G/L A/R A/P Inquiry Stock Sales Purchase General Maintenance Tools Tax Window Help

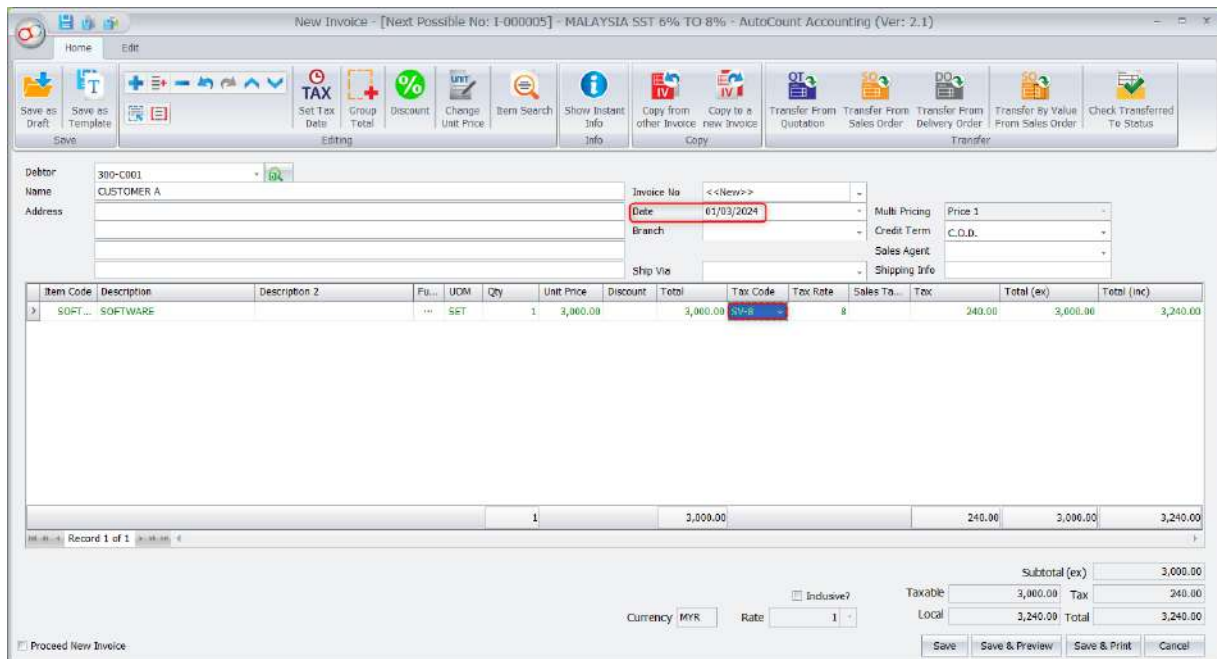
### Tax Code Maintenance

Hint: Here, you can create/configure your tax code that will be used for Sales and Service Tax (SST) or Goods and Services Tax (GST) or Value Added Tax (VAT).

New | Edit | Delete | Configure Malaysia GST | Configure Malaysia SST

Tax Code	Description	Tax Acc. No.	Tax Percentage	Active	Govt. Tax Code	Is Default?	Is Zero Rate	Use Trans. Ta...	Add To Cost
Supply/Purchase: Purchase									
JMSV-6	Purchase Imported Services from supp...		0	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JMSV-8	Purchase Imported Services from supp...		0	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P-10	Purchase Tax 10%		10	<input checked="" type="checkbox"/>	P-10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
P-5	Purchase Tax 5%		5	<input checked="" type="checkbox"/>	P-5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PS-6	Purchase Service Tax 6%		6	<input checked="" type="checkbox"/>	PS-6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PS-8	Purchase Service Tax 0%		0	<input checked="" type="checkbox"/>	PS-8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TX-0	Purchases with GST incurred at 0% an...		0	<input checked="" type="checkbox"/>	TX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZP	Purchase from GST-registered supplier...		0	<input checked="" type="checkbox"/>	ZP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supply/Purchase: Supply									
S-10	Sales Tax 10%	SST-4010	10	<input checked="" type="checkbox"/>	S-10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
S-5	Sales Tax 5%	SST-4010	5	<input checked="" type="checkbox"/>	S-5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SR-0	Standard-rated supplies		0	<input checked="" type="checkbox"/>	SR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SV-6	Service Tax 6%	SST-4020	6	<input checked="" type="checkbox"/>	SV-6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SV-8	Service Tax 0%	SST-4020	0	<input checked="" type="checkbox"/>	SV-8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SVI-6	Service Tax 6% for Imported Service ...	SST-4020	6	<input checked="" type="checkbox"/>	SVI-6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SVI-8	Service Tax 0% for Imported Service ...	SST-4020	0	<input checked="" type="checkbox"/>	SVI-8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Now, you may create Invoice with tax code SV-8 for document date on or later than 01/03/2024.



New Invoice - [Next Possible No: I-000005] - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1)

Debtor Name: 300-C001 CUSTOMER A  
 Invoice No: <<New>>  
 Date: 01/03/2024  
 Branch: [Empty]  
 Ship Via: [Empty]

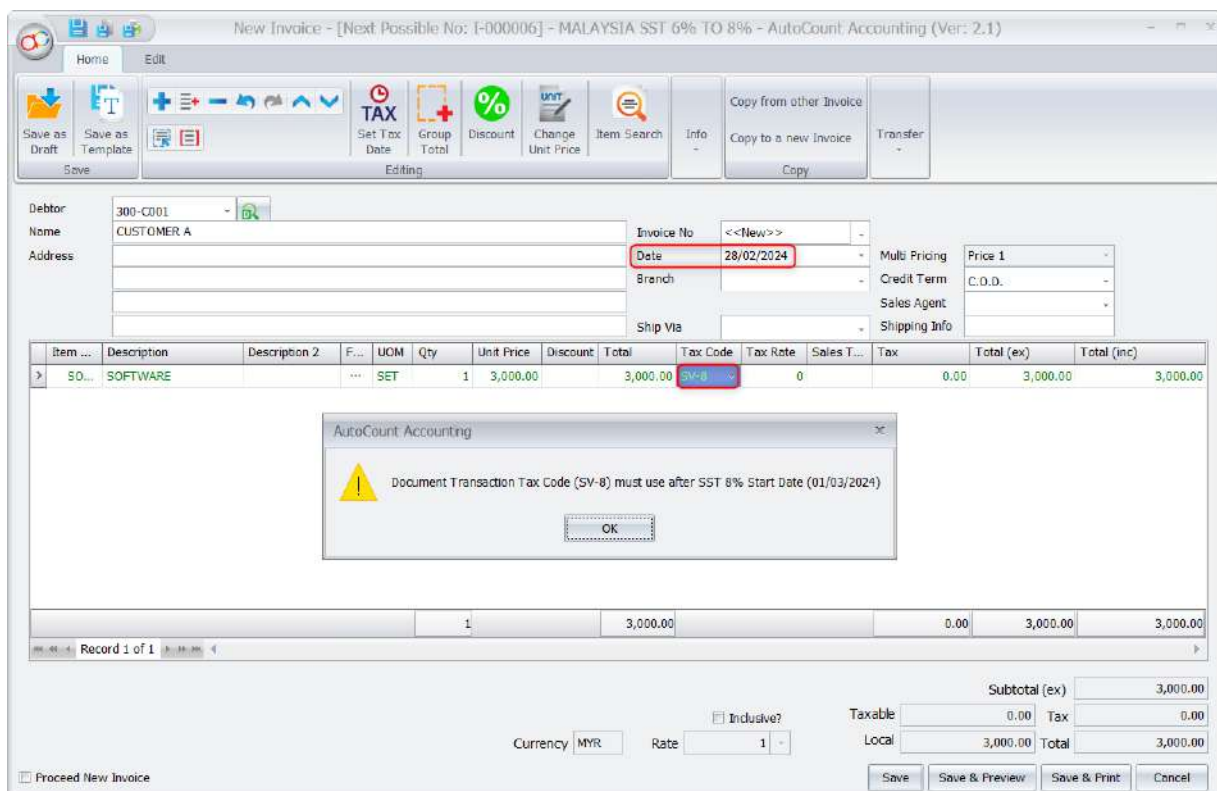
Item Code	Description	Description 2	F...	UOM	Qty	Unit Price	Discount	Total	Tax Code	Tax Rate	Sales T...	Tax	Total (ex)	Total (inc)
SOFT...	SOFTWARE		...	SET	1	3,000.00		3,000.00	SV-8	8		240.00	3,000.00	3,240.00

Subtotal (ex): 3,000.00  
 Taxable: 3,000.00 Tax: 240.00  
 Local: 3,240.00 Total: 3,240.00

Currency: MYR Rate: 1

Buttons: Save, Save & Preview, Save & Print, Cancel

If the document date earlier than 01/03/2024, system will block when you try to save the document with tax code SV-8.



New Invoice - [Next Possible No: I-000006] - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1)

Debtor Name: 300-C001 CUSTOMER A  
 Invoice No: <<New>>  
 Date: 28/02/2024  
 Branch: [Empty]  
 Ship Via: [Empty]

Item ...	Description	Description 2	F...	UOM	Qty	Unit Price	Discount	Total	Tax Code	Tax Rate	Sales T...	Tax	Total (ex)	Total (inc)
SO...	SOFTWARE		...	SET	1	3,000.00		3,000.00	SV-8	0		0.00	3,000.00	3,000.00

**AutoCount Accounting**

Document Transaction Tax Code (SV-8) must use after SST 8% Start Date (01/03/2024)

OK

Subtotal (ex): 3,000.00  
 Taxable: 0.00 Tax: 0.00  
 Local: 3,000.00 Total: 3,000.00

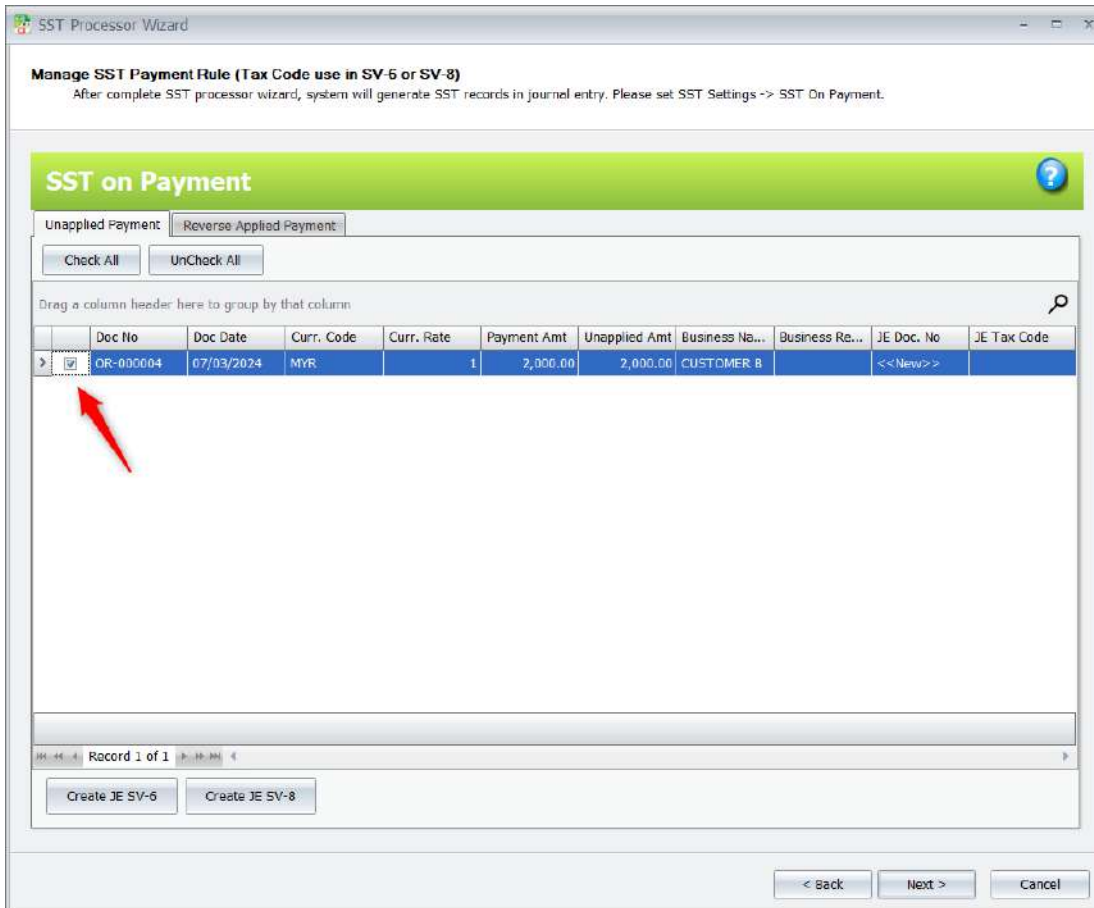
Currency: MYR Rate: 1

Buttons: Save, Save & Preview, Save & Print, Cancel

## How to perform SST on Payment

If you have advance payment when running SST Processor, system allow you to generate SST on Payment for 6% or 8%.

- 1) You need to **tick the document (O/R or CN)** to process the SST on Payment.



**SST Processor Wizard**

**Manage SST Payment Rule (Tax Code use in SV-6 or SV-8)**  
After complete SST processor wizard, system will generate SST records in journal entry. Please set SST Settings -> SST On Payment.

**SST on Payment**

Unapplied Payment:  Reverse Applied Payment:

Drag a column header here to group by that column

	Doc No	Doc Date	Curr. Code	Curr. Rate	Payment Amt	Unapplied Amt	Business Na...	Business Re...	JE Doc. No	JE Tax Code
<input checked="" type="checkbox"/>	OR-000004	07/03/2024	MYR	1	2,000.00	2,000.00	CUSTOMER B		<<New>>	

Record 1 of 1

2) Select **Create JE SV-6** for 6% or **Create JE SV-8** for 8%.

SST Processor Wizard

**Manage SST Payment Rule (Tax Code use in SV-6 or SV-8)**  
 After complete SST processor wizard, system will generate SST records in journal entry. Please set SST Settings -> SST On Payment.

**SST on Payment**

Unapplied Payment: Reverse Applied Payment

Check All Uncheck All

Drag a column header here to group by that column

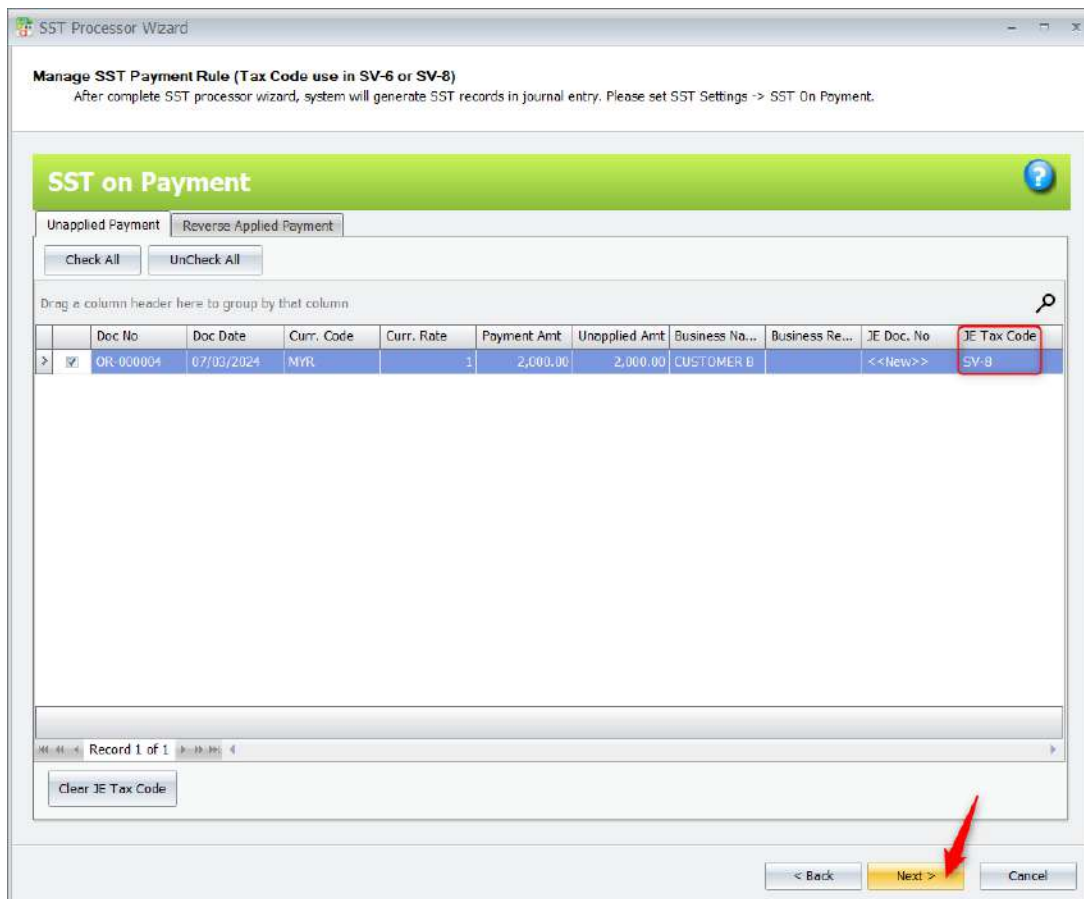
	Doc No	Doc Date	Curr. Code	Curr. Rate	Payment Amt	Unapplied Amt	Business Na...	Business Re...	JE Doc. No	JE Tax Code
>	OR-000004	07/03/2024	MYR	1	2,000.00	2,000.00	CUSTOMER B		<<New>>	

Record 1 of 1

Create JE SV-6 Create JE SV-8

< Back Next > Cancel

3) JE Tax Code will show your selected type, then click on **Next** to continue for the SST processor.



Manage SST Payment Rule (Tax Code use in SV-6 or SV-8)  
After complete SST processor wizard, system will generate SST records in journal entry. Please set SST Settings -> SST On Payment.

### SST on Payment

Unapplied Payment | Reverse Applied Payment

Check All | UnCheck All

Drag a column header here to group by that column

	Doc No	Doc Date	Curr. Code	Curr. Rate	Payment Amt	Unapplied Amt	Business Na...	Business Re...	JE Doc. No	JE Tax Code
>	OR-000004	07/03/2024	MYR	1	2,000.00	2,000.00	CUSTOMER B		<<New>>	SV-8

Record 1 of 1

Clear JE Tax Code

< Back | Next > | Cancel

In case you have wrongly selected, you may click on **Clear JE Tax code** to undo the selection.

SST Processor Wizard

**Manage SST Payment Rule (Tax Code use in SV-6 or SV-8)**  
 After complete SST processor wizard, system will generate SST records in journal entry. Please set SST Settings -> SST On Payment.

### SST on Payment

Unapplied Payment | Reverse Applied Payment

Check All | UnCheck All

Drag a column header here to group by that column

	Doc No	Doc Date	Curr. Code	Curr. Rate	Payment Amt	Unapplied Amt	Business Na...	Business Re...	JE Doc. No	JE Tax Code	
>	<input checked="" type="checkbox"/>	OR-000004	07/03/2024	MYR	1	2,000.00	2,000.00	CUSTOMER B		JV-000011	SV-8

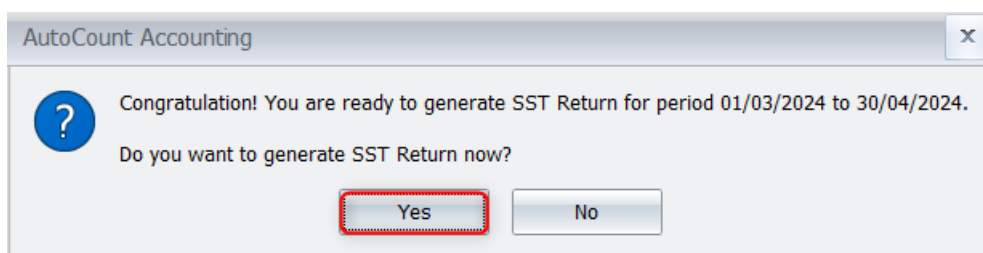
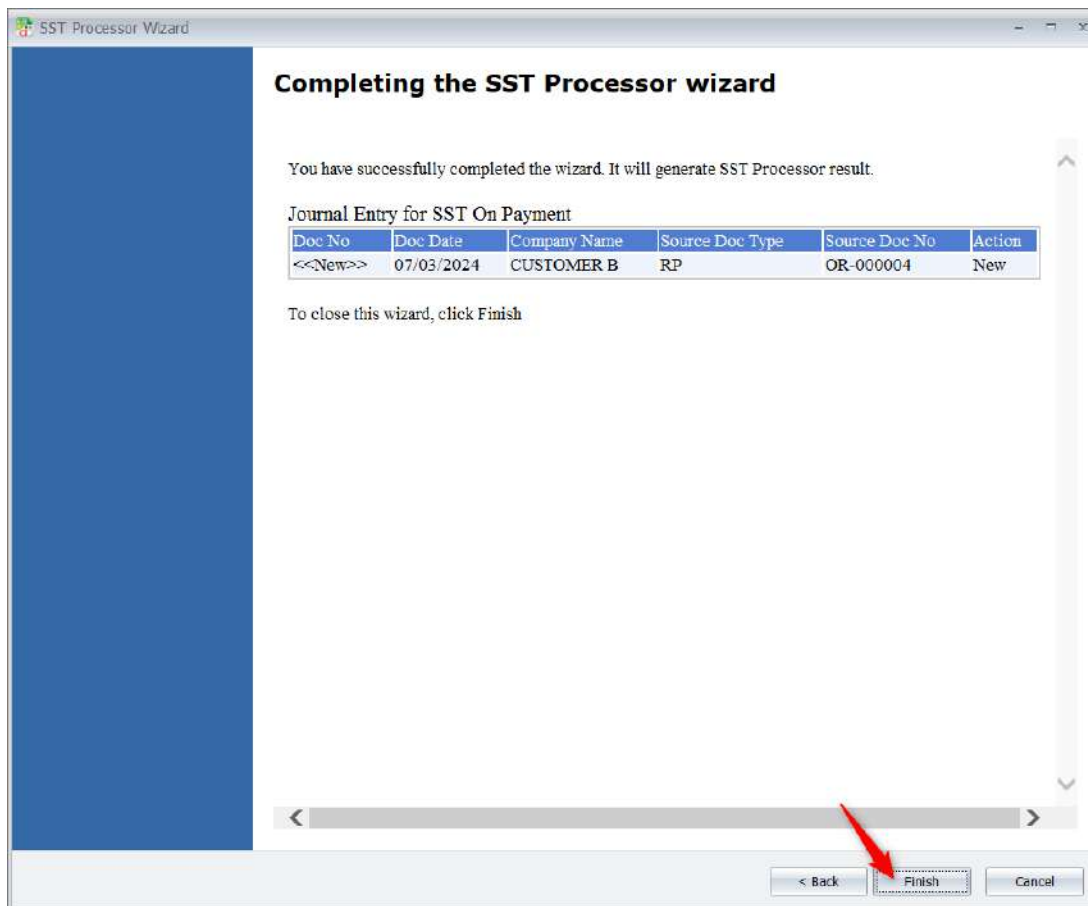
Record 1 of 1

Clear JE Tax Code

< Back | Next > | Cancel



4) Click on **Finish** and then click on **Yes**.



5) This is the Journal result for SST on Payment on 8%.

View Journal Entry - [JV-000011] - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1)

Home Edit

Preview Print Edit Void Delete Navigation Copy

Description: SST On Payment: OR-000004 Journal Voucher No: JV-000011  
 Journal Type: GENERAL Date: 07/03/2024  
 Currency Code: MYR Currency Rate: 1 2nd Voucher No:

Acc. No.	Curr. Rate	Account Desc.	Description	Further Description	Ref. 2	DR	CR	Supply/Purchase	Tax Code	Tax Rate	Taxable DR	Taxable CR	Tax DR	Tax CR	Tax Adjustment	Tax Detail
500-0000	1	SALES	SST On Payment: OR-000004	...			148.15	S	SV-8	8		2,000.00		148.15		...
SST-3020	1	SST ON PAYMENT	SST On Payment: OR-000004	...		148.15		S				148.15				...

Record 1 of 2

Local	Debit	Credit	Total	Debit	Credit
Total	148.15	0.00	Total	148.15	0.00
Tax	0.00	148.15	Tax	0.00	148.15
Net Total	148.15	148.15	Net Total	148.15	148.15
Taxable Amount	148.15	1,851.85	Taxable Amount	0.00	1,851.85

Inclusive?

## How to perform Imported Services for 8%

- 1) Users need to enable the tax code **IMSV-8** and **SVI-8** for imported services 8%.

Configure Malaysia SST

**Configure Malaysia SST**

Input Tax | Output Tax | SST Option

Check All | Uncheck All | New Govt. Tax Code

Drag a column header here to group by that column

Tick	Tax Acc No	Tax Code	Govt. Tax Code	Tax Rate (...)	Description	System	Use Tran...	Accounti...	Add To Cost
<input checked="" type="checkbox"/>		PS-8	PS-8	0	Purchase Service Tax 0%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Payment ...	<input checked="" type="checkbox"/>
<input type="checkbox"/>		SD-4	SD-4	4	Sales Tax Deduction 4%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>
<input type="checkbox"/>		SD-2	SD-2	2	Sales Tax Deduction 2%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>
<input type="checkbox"/>		DS-6	DS-6	6	Digital Service Tax 6% Claimable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment ...	<input type="checkbox"/>
<input type="checkbox"/>		DS-8	DS-8	0	Digital Service Tax 0% Claimable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment ...	<input type="checkbox"/>
<input type="checkbox"/>		DSN-6	DSN-6	6	Digital Service Tax 6% not Claimable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Payment ...	<input checked="" type="checkbox"/>
<input type="checkbox"/>		DSN-8	DSN-8	0	Digital Service Tax 0% not Claimable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Payment ...	<input checked="" type="checkbox"/>
<input type="checkbox"/>		PSD-4		0	Purchase entitled for Sales Tax Deduction...	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>
<input type="checkbox"/>		PSD-2		0	Purchase entitled for Sales Tax Deduction...	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>
<input checked="" type="checkbox"/>		IMSV-6		0	Purchase Imported Services from supplier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>
<input checked="" type="checkbox"/>		<b>IMSV-8</b>		0	Purchase Imported Services from supplier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>
<input type="checkbox"/>		EPC-A	EPC-A	0	Exemption Purchase Schedule C Item 1 & 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>
<input type="checkbox"/>		EPC-B	EPC-B	0	Exemption Purchase Schedule C Item 3 & 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>
<input type="checkbox"/>		EPC-C	EPC-C	0	Exemption Purchase Schedule C Item 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual B...	<input type="checkbox"/>

Record 14 of 17

Wizard | View the Explanation on Tax Code | Save | Close

Configure Malaysia SST

**Configure Malaysia SST**

Input Tax | Output Tax | SST Option

Check All | Uncheck All | New Govt. Tax Code

Drag a column header here to group by that column

TL...	Tax Acc No	Tax Code	Govt. Tax Code	Tax Rate (%)	Description	System	Use Trans. ...	Accounting ...	Add To Cost
<input type="checkbox"/>		SVU-6	SVU-6	6	Service Tax 6% for Own Used or Disposed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment Basis	<input type="checkbox"/>
<input type="checkbox"/>		SVU-8	SVU-8	0	Service Tax 0% for Own Used or Disposed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment Basis	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SST-4020	SVI-6	SVI-6	6	Service Tax 6% for Imported Service Tax	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input checked="" type="checkbox"/>	SST-4020	<b>SVI-8</b>	<b>SVI-8</b>	0	Service Tax 0% for Imported Service Tax	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		S-0		0	Sales Tax 0%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		SV-0		0	Service Tax 0%	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Payment Basis	<input type="checkbox"/>
<input type="checkbox"/>		EEM	EEM	0	Sales to Export Market	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESP	ESP	0	Sales to Special Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		EDA	EDA	0	Sales to Designated Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESA	ESA	0	Exemption Schedule A	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESB	ESB	0	Exemption Schedule B	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESC-A	ESC-A	0	Exemption Schedule C Item 1 & 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESC-B	ESC-B	0	Exemption Schedule C Item 3 & 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESC-C	ESC-C	0	Exemption Schedule C Item 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>
<input type="checkbox"/>		ESV-6	ESV-6	0	Exemption Service Tax	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accrual Basis	<input type="checkbox"/>

Record 12 of 24

Wizard | View the Explanation on Tax Code | Save | Close

2) Key in the AP invoice or Purchase Invoice with the select tax code **IMSV-8** and click on **Save**.

New A/P Invoice Entry - [Next Possible No: PI-000003] - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1)

Home Edit

Save as Draft Save as Recurrence Save

Set Aging Date Set Original Document Date Set Tax Date TAX Copy from other A/P Invoice Copy to a new A/P Invoice Copy A/P Invoice

Editing

Creditor : 400-U001 Supplier IV No. :  
 Journal Type : PURCHASE Currency : USD Currency Rate : 4.65 Ref. No. 2 :  
 Agent :

Main External Links Note

From : USD CREDITOR Invoice No. : <<New>>  
 Date : 07/03/2024  
 Terms : C.O.D.  
 Due Date : 07/03/2024

Purchase A/C	Description	To Acc. Rate	Amount	Taxable Amount	Tax Code	Tax Rate	Tax Permit No.	Tax	Tax Adjust...	Tax Tariff C...
> 901-0000	ADVERTISEMENT	4.65	1,000.00	1,000.00	IMSV-8	0		0.00	0.00	

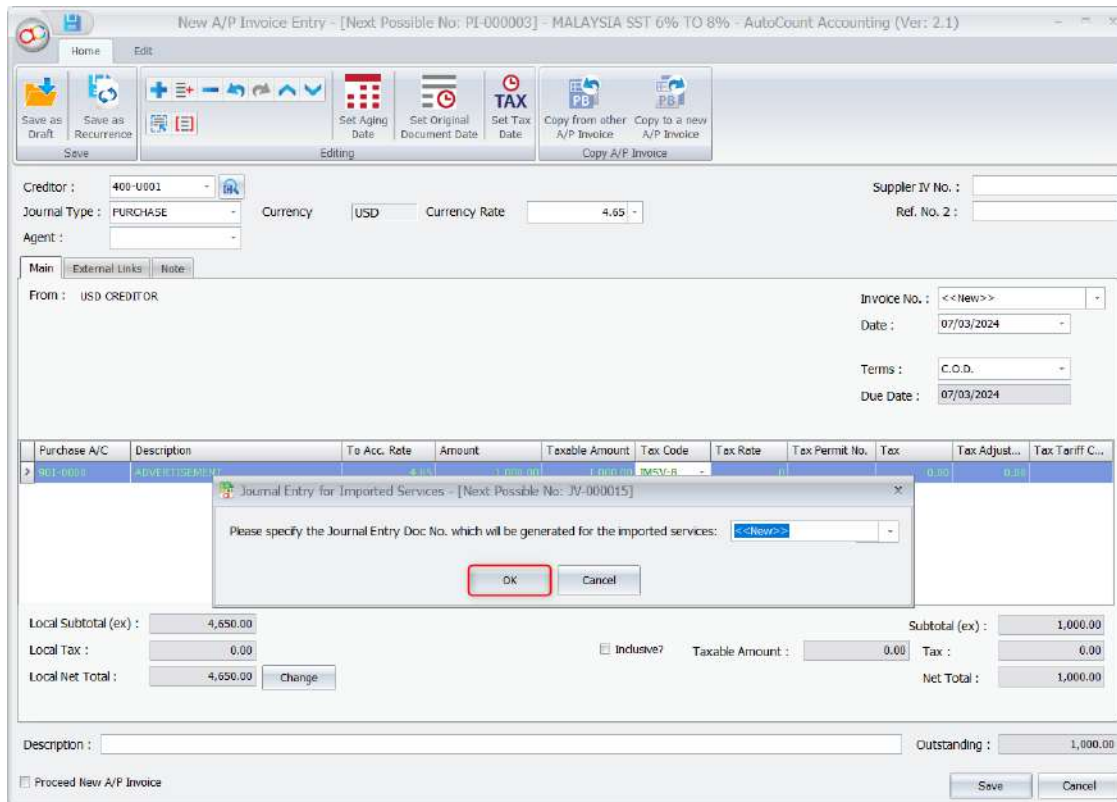
Local Subtotal (ex) : 4,650.00 Subtotal (ex) : 1,000.00  
 Local Tax : 0.00 Taxable Amount : 0.00 Tax : 0.00  
 Local Net Total : 4,650.00 Change Net Total : 1,000.00

Description : Outstanding : 1,000.00

Proceed New A/P Invoice

Save Cancel

3) Click on **OK** to generate Imported Services journal.



**New A/P Invoice Entry - [Next Possible No: PI-000003] - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1)**

Creditor : 400-U001      Supplier IV No. :  
 Journal Type : PURCHASE      Currency : USD      Currency Rate : 4.65      Ref. No. 2 :  
 Agent :

From : USD CREDITOR      Invoice No. : <<New>>  
 Date : 07/03/2024  
 Terms : C.O.D.  
 Due Date : 07/03/2024

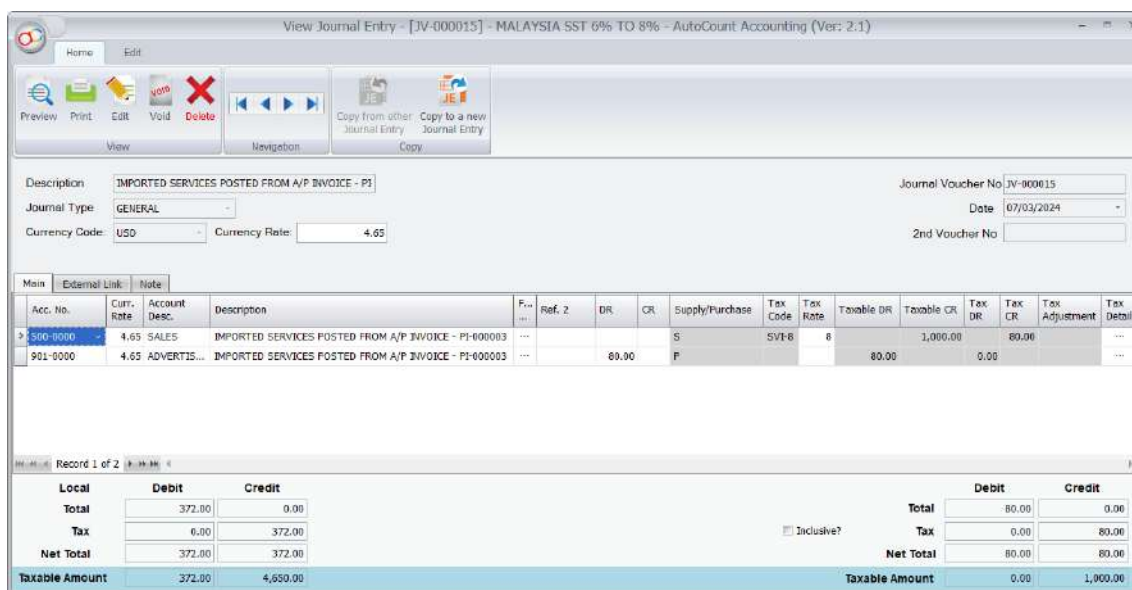
Purchase A/C	Description	To Acc. Rate	Amount	Taxable Amount	Tax Code	Tax Rate	Tax Permit No.	Tax	Tax Adjust...	Tax Tariff C...
901-0000	ADVERTISEMENT	4.65	1,000.00	1,000.00	JMSV-8	8		0.00	0.00	

Local Subtotal (ex) : 4,650.00      Subtotal (ex) : 1,000.00  
 Local Tax : 0.00      Taxable Amount : 0.00      Tax : 0.00  
 Local Net Total : 4,650.00      Net Total : 1,000.00

Description :      Outstanding : 1,000.00

Proceed New A/P Invoice      Save      Cancel

4) This is the journal result for Imported Services on 8%.



**View Journal Entry - [JV-000015] - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1)**

Description : IMPORTED SERVICES POSTED FROM A/P INVOICE - P1      Journal Voucher No : JV-000015  
 Journal Type : GENERAL      Date : 07/03/2024  
 Currency Code : USD      Currency Rate : 4.65      2nd Voucher No :

Acc. No.	Curr. Rate	Account Desc.	Description	Ref. 2	DR	CR	Supply/Purchase	Tax Code	Tax Rate	Taxable DR	Taxable CR	Tax DR	Tax CR	Tax Adjustment	Tax Detail
900-0000	4.65	SALES	IMPORTED SERVICES POSTED FROM A/P INVOICE - PI-000003				S	SVI-8	8		1,000.00		80.00		
901-0000	4.65	ADVERTIS...	IMPORTED SERVICES POSTED FROM A/P INVOICE - PI-000003		80.00		P			80.00		0.00			

Record 1 of 2

Local	Debit	Credit	Total	Debit	Credit
Total	372.00	0.00	Total	80.00	0.00
Tax	0.00	372.00	Tax	0.00	80.00
Net Total	372.00	372.00	Net Total	80.00	80.00

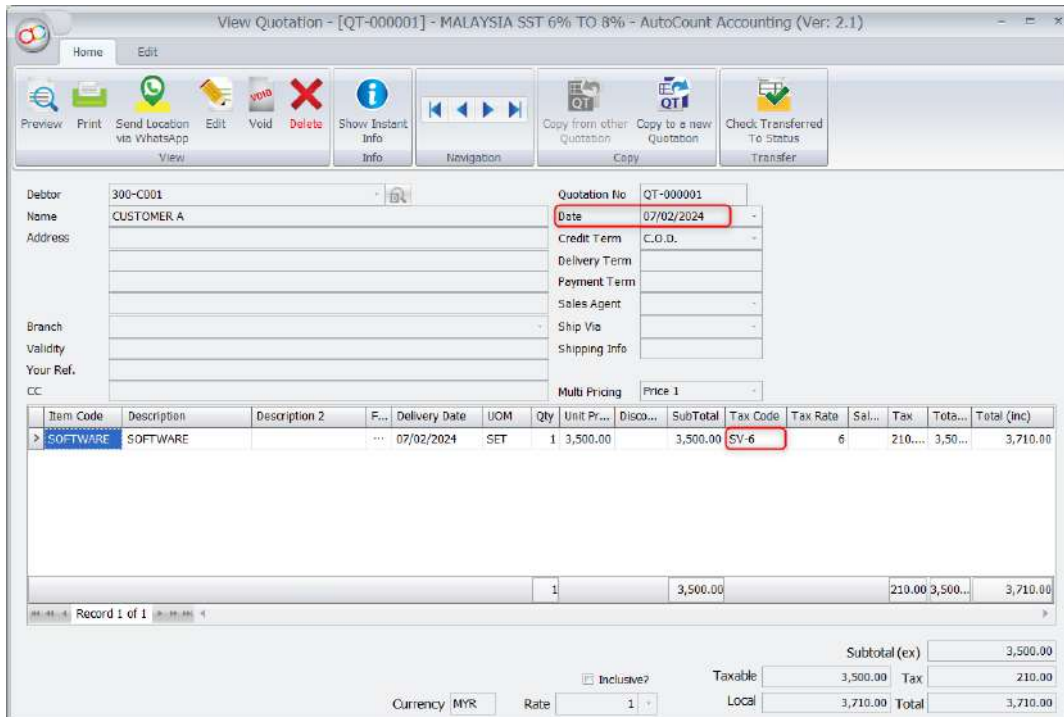
Taxable Amount      372.00      4,650.00      Taxable Amount      0.00      1,000.00

## Transfer Document allow to change Tax Code

For document dated before 01/03/2024 and you have selected tax code 6%, while transfer document to 01/03/2024 or later, system allow you to change the tax code.

### Example:

Quotation dated 07/02/2024 with select tax code SV-6



View Quotation - [QT-000001] - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1)

Debtor: 300-C001  
Name: CUSTOMER A  
Address: [Empty]  
Branch: [Empty]  
Validity: [Empty]  
Your Ref.: [Empty]  
CC: [Empty]

Quotation No: QT-000001  
Date: 07/02/2024  
Credit Term: C.O.D.  
Delivery Term: [Empty]  
Payment Term: [Empty]  
Sales Agent: [Empty]  
Ship Via: [Empty]  
Shipping Info: [Empty]

Item Code	Description	Description 2	F...	Delivery Date	UOM	Qty	Unit Pr...	Disco...	SubTotal	Tax Code	Tax Rate	Sal...	Tax	Tota...	Total (inc)
SOFTWARE	SOFTWARE		...	07/02/2024	SET	1	3,500.00		3,500.00	SV-6	6	210.00	3,500.00	3,710.00	
									1	3,500.00		210.00	3,500.00	3,710.00	

Record 1 of 1

Subtotal (ex) 3,500.00  
Taxable 3,500.00 Tax 210.00  
Local 3,710.00 Total 3,710.00

Currency MYR Rate 1

Transfer the Quotation to Invoice dated 01/03/2024, now you can **change the tax code** which no necessary to unlock the tax code field from 'Edit Column Lock'.

New Invoice - [Next Possible No: 1-000008] - MALAYSIA SST 6% TO 8% - AutoCount Accounting (Ver: 2.1)(1)

Home Edit

Save as Draft Save as Template Save

TAX Set Tax Date Editing

Group Total

Discount

Change Unit Price

Item Search

Show Instant Info

Copy from other Invoice Copy

Copy to a new Invoice

Transfer From Quotation

Transfer From Sales Order

Transfer From Delivery Order

Transfer By Value From Sales Order

Check Transferred To Status

Debtor: 300-0001  
Name: CUSTOMER A  
Address:

Invoice No: <<New>>  
Date: 01/03/2024  
Branch:  
Shp Via:

Multi Pricing: Price 1  
Credit Term: C.O.D.  
Sales Agent:  
Shipping Info:

Item Co...	Description	Description 2	Fi...	UOM	Qty	Unit Price	Discount	Total	Tax Code	Tax Rate	Sales T...	Tax	Total (ex)	Total (inc)	From Doc. No.
SOP...	SOFTWARE		--	SST	1	3,300.00		3,300.00	SV-6	8		216.00	3,500.00	3,716.00	QT-000001
								3,500.00							

Record 1 of 1

Currency

Proceed New Invoice

3,500.00  
216.00  
3,716.00

Print Cancel

Tax Code Tax R... Description

- S-10 10.00 Sales Tax 10%
- S-5 5.00 Sales Tax 5%
- SR-0 0.00 Standard-rated supplies
- SV-6 8.00 Service Tax 8%
- SV-8 8.00 Service Tax 8%
- SVI-6 6.00 Service Tax 6% for Imported Service Tax
- SVI-8 8.00 Service Tax 8% for Imported Service Tax