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.

G/L A/R A/F	Inquiry Stock Sal	es Purchase G	eneral Maintenance To	ools Tax V	Vindow Help				
x Code	Maintenanc								
lere, you car	n create/configure yo	ur tax code that	wil be used for Sales a	nd Service T	Tax (SST) or Goods a	and Services Tax	(GST) or Value Ad	ded Tax (VAT).	
New	Edit 🗙	Delete	Configure Malaysia G	ST SST	Configure Malaysia S	ST			
ax Code	A Description	Tax Acc. No.	Tax Percentage A	ctive	Govt. Tax Code	Is Dera 12	Is Zero Rate	Use Trans. Tax A	Add To Cost
Supply/Purch	iaso: Purchase								
IMSV-6	Purchase Import		0	1		E			10
P-10	Purchase Tax 10%		10	W	P-10	E	E	1	
P-5	Purchase Tax 5%		5	1	P-5	<u>871</u>	21	1	1
PS-6	Purchase Service		6	V	PS-6	10	- 25	121	2
TX-0	Purchases with G		0	V	TX	100	目		回
ZP	Purchase from G		0	N.	ZP	10	N	1	E
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S-10	Sales Tax 10%	55T-4010	10	1	S-10	10	E	. 🖾	12
S-5	Sales Tax 5%	SST-4010	S	V	S-5	10	E	10	E
SR-0	Standard-rated s		0	V.	SR	10	10	10	11
SV-6	Service Tax 6%	SST-4020	6		SV-6	10	E	E	割
		12872-2286	101			-		100	

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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

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k Tax Acc No	Tax Code	Govt. Tax Code	Tax Rate (%)	Description	System	Use Trans. Ta	Accounting Basi	s Add To Cost
SST-4010	5-10	S-10	10	Sales Tax 10%	1	凹	Accrual Basis	E
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SST-4020	SV-6	SV-6	6	Service Tax 6%	1	E	Payment Basis	123
SST-4020	SV-8	SV-8	0	Service Tax 0%			Payment Basis	
1	SW-10	SW-10	10	Sales Tax for Work Performed 10%	1	E	Accrual Basis	1
	SW-5	SW-5		Sales Tax for Work Performed 5%	2		Accrual Basis	E
0	SU-10	SU-10	10	Sales Tax 10% for Own Used or Disposed	2	10	Accrual Basis	
1	su-s	SU-5	5	Sales Tax 5% for Own Used or Disposed	2	10	Accrual Basis	10
1	SVU-6	SVU-6	6	Service Tax 6% for Own Used or Disposed	1	101	Payment Basis	177
9	SVU-8	SVU-8	0	Service Tax 0% for Own Used or Disposed	V	10	Payment Basis	103
SST-4020	SVI-6	SVI-6	6	Service Tax 6% for Imported Service Tax			Accrual Basis	10 A
SST-4020	SVI-8	SVI-8	0	Service Tax 0% for Imported Service Tax	2	10	Accrual Basis	
Î.	S-0		0	Sales Tax 0%		10	Accrual Basis	
	SV-0		0	Service Tax 0%	(2)	. 6	Payment Basis	
	EEM	EEM	0	Sales to Export Market	1	10	Accrual Basis	
1	ESP	ESP	0	Sales to Special Area	121	2071	Accrual Basis	E5
D	EDA	EDA	0	Sales to Designated Area	191	<u>11</u>	Accrual Basis	01
1	ESA	ESA	0	Exemption Schedule A	1	10	Accrual Basis	<u> </u>
1	ESB	ES8	0	Exemption Schedule B	1	10	Accrual Basis	
	ESC-A	ESC-A	0	Exemption Schedule C Item 1 & 2	1	12	Accrual Basis	Ē
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ick Tax Acc No	Tax Code	Govt. Tax Code	Tax Rate (%)	Description	System	Use Trans	Accountin	Add To Co
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	PS-6	P5-6	6	Purchase Service Tax 6%	1	12	Payment 8	(W)
V	PS-8	PS-8	0	Purchase Service Tax 0%	1	1	Payment 8	
	SD-4	SD-4	4	Sales Tax Deduction 4%	1	<u>E</u>	Accrual Ba	<u>(11)</u>
(FT)	SD-2	SD-2	Z	Sales Tax Deduction 2%	V	10	Accrual Ba	10
	DS-6	DS-6	6	Digital Service Tax 6% Claimable	1	E	Payment B	10
(III)	DS-8	DS-8	0	Digital Service Tax 0% Claimable	1	121	Payment 8	(m)
(III)	DSN-6	DSN-6	6	Digital Service Tax 6% not Claimable	1		Payment 8	V
	DSN-B	DSN-8	0	Digital Service Tax 0% not Claimable	2	9	Payment 8	1
(m)	PSD-4		0	Purchase entitled for Sales Tax Deduction 4%	1	E	Accrual Ba	101
I	PSD-2		0	Purchase entitled for Sales Tax Deduction 2%	1	<u>E</u>]	Accrual Ba	1071
W	IMSV-6		0	Purchase Imported Services from supplier	V		Accrual Ba	10
V	IMSV-8		0	Purchase Imported Services from supplier	V		Accrual Ba	
	EPC-A	EPC-A	0	Exemption Purchase Schedule C Item 1 & 2	1	回	Accrual Ba	(E)
(m)	EPC-B	EPC-B	0	Exemption Purchase Schedule C Item 3 & 4	1.	23	Accrual Ba	161
	EPC-C	EPC-C	0	Exemption Purchase Schedule C Item 5	1	10	Accrual Ba	(E)

A/R A/I	P Inquiry Stock Sales Purchase Gen	eral Maintenar	ice Tools Tax V	Window Hel	0				
Code	Maintenance								
coue	Plaintenance								
re, you ca	n create/configure your tax code that wi	be used for S	ales and Service 7	Tax (SST) or	Goods and Service	s Tax (GST)	or Value Added	Fax (VAT)	
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P-10	Purchase Tax 10%		10	1	P-10	10	E	122	1
P-5	Purchase Tax 5%		5	1	P-5	17	121	127	191
PS-6	Purchase Service Tax 6%		6	1	PS-6	12	E	191	V
PS-8	Purchase Service Tax 0%		0		PS-8	1	1	V	V
TX-0	Purchases with GST incurred at 0% an		0		TX		E	13	E
ZP	Purchase from GST-registered supplier		0		ZP	E	7	125	E
Supply/Purch	nase: Supply								
5-10	Sales Tax 10%	SST-4010	10		S-10	17	1	12	(17)
5-5	Sales Tax 5%	SST-4010	5	14	S-5	10	E	(2)	10
5R-0	Standard-rated supplies		0		SR	10	12	12	121
5V-6	Service Tax 6%	SST-4020	6	1	SV-6	E	E	E	. 🖭
5V-8	Service Tax 0%	SST-4020	0		SV:8				
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SVI-8	Service Tax 0% for Imported Service	SST-4020	0	121	SVI-8	100	E1	171	127



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

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

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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.

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

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ray a	Doc No	Doc Date	Curr. Code	Curr. Rate	Payment Amt	Unapplied Amt	Business Na	Business Re	JE Doc. No	JE Tax Code
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3) JE Tax Code will show your selected type, then click on **Next** to continue for the SST processor.

Check All UnCheck All Image a column header here to group by that column Doc No Doc Date Curr. Code Curr. Rate Poyment Amt Unopplied Amt Business	TRANK OFFICIA
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In case you have wrongly selected, you may click on **Clear JE Tax code** to undo the selection.



SST Pr	ocessor Wiza	ərd								-	m
anage Af	e <mark>SST Paym</mark> iter complete S	ent Rule (Tax) ST processor wiz	Code use in S zard, system will	:V-6 or SV-8) I generate SS⊤ r	records in journal	entry. Please set	SST Settings ->	SST On Payme	ent.		
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4) Click on **Finish** and then click on **Yes**.

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	You have suc	ccessfully compl	leted the wizard. It w	ill generate SST Proce	ssor result.		^
	Journal En	try for SST Or	n Payment				
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	< <new>></new>	07/03/2024	CUSTOMER B	RP	OR-000004	New	
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5) This is the Journal result for SST on Payment on 8%.

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Home	Edit																
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Description	SST On	Payment: OR-00	10004	i i									3	ournal Vo	ucher No	JV-000011	
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How to perform Imported Services for 8%

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

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ick	Tax Acc No	Tax Code	Govt. Tax Code	Tax Rate (Description	System	Use Tran	Accounti	Add To Cos
1		P5-8	PS-8	0	Purchase Service Tax 0%	V	V	Payment	5
		SD-4	SD-4	4	Sales Tax Deduction 4%		(m)	Accrual B	间
		SD-2	SD-2	2	Sales Tax Deduction 2%		<u>[11]</u>	Accrual B	<u></u>
		DS-6	DS-6	6	Digital Service Tax 6% Claimable	V	(m)	Payment	10
1		DS-8	DS-8	0	Digital Service Tax 0% Claimable	1	100	Payment	1221
<u>11</u>		DSN-6	DSN-6	6	Digital Service Tax 6% not Claimable			Payment	
		DSN-B	DSN-B	0	Digital Service Tax 0% not Claimable	V		Payment	
		PSD-4		0	Purchase entitled for Sales Tax Deduction	8		Accrual B	
		PSD-2		0	Purchase entitled for Sales Tax Deduction	191	12	Accrual B	121
V		IMSV-6		0	Purchase Imported Services from supplier	V	1	Accrual B	E
V		IMSV-8		0	Purchase Imported Services from supplier	V		Accrual B	
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Tax Acc No	Tax Code	Govt. Tax Code	Tax Rate (%)	Description	System	Use Trans	Accounting	Add To Cost
1	SVU-6	SVU-6	6	Service Tax 6% for Own Used or Disposed		(E)	Payment Basis	
79	SVU-8	SVU-8	0	Service Tax 0% for Own Used or Disposed	1	125	Payment Basis	121
SST-4020	SVI-6	SVI-6	6	Service Tax 6% for Imported Service Tax	X	E	Accrual Basis	
SST-4020	SVI-8	SVI-8	0	Service Tax 0% for Imported Service Tax	2		Accrual Basis	
1	S-0		0	Sales Tax 0%	V		Accrual Basis	100
1	SV-0		0	Service Tax 0%	1	12	Payment Basis	
0	EEM	EEM	0	Sales to Export Market	V	1	Accrual Basis	(82)
2	ESP	ESP	0	Sales to Special Area	V	10	Accrual Basis	
5	EDA	EDA	0	Sales to Designated Area		<u>(11</u>	Accrual Basis	(E)
5	ESA	ESA	0	Exemption Schedule A	19	101	Accrual Basis	1271
	ESB	ESB	0	Exemption Schedule B		101	Accrual Basis	E.
	ESC-A	ESC-A	0	Exemption Schedule C Item 1 & 2	1	節	Accrual Basis	
Ĩ.	ESC-B	ESC-B	0	Exemption Schedule C Item 3 & 4	1	面	Accrual Basis	1001
1	ESC-C	ESC-C	0	Exemption Schedule C Item 5	V	15	Accrual Basis	
1	ESV-6	ESV-6	0	Exemption Service Tax		囲	Accrual Basis	[E7]

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

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

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reditor : 400-0001 - ()) Aumal Type : PURCHASE - () gent : -	Currency USD	Currency Rate	4.65 +		Suppler IV Ref. N	No.:	
om : USD CREDITOR					Invoice No. : Date :	< <new>> 07/03/2024</new>	+
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4) This is the journal result for Imported Services on 8%.

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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

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ebtor	300-C001		-	ณ		Quotation No	QT-000001						
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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'.



o) 💾 🕯		New Invoice - I	[Next Poss	ible No:	1-000008] -	MALAYSIA	SST 6%	TO 8% - A	utoCour	it Accountin	g (Ver: 2,1)(1)			- 17: 7
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