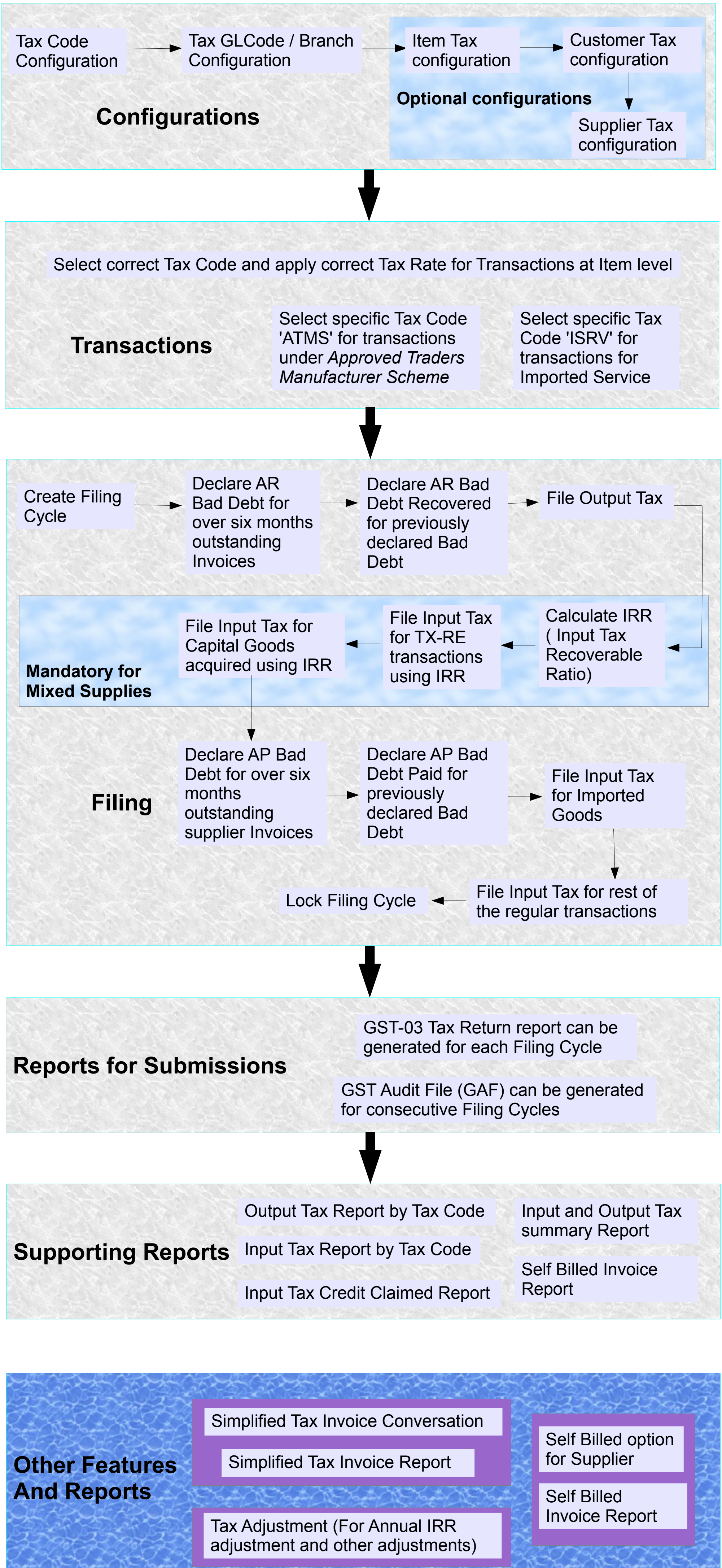
Tax Code Configuration
Tax GLCode / Branch Configuration
Item Tax configuration
Customer Tax configuration
Optional configurations
Supplier Tax configuration
Configurations
Select correct Tax Code and apply correct Tax Rate for Transactions at Item level
Transactions
Select specific Tax Code 'ATMS' for transactions under Approved Traders Manufacturer Scheme
Select specific Tax Code 'ISRV' for transactions for Imported Service
Create Filing Cycle
Declare AR Bad Debt for over six months outstanding Invoices
Declare AR Bad Debt Recovered for previously declared Bad Debt
File Output Tax
Mandatory for Mixed Supplies
File Input Tax for Capital Goods acquired using IRR
File Input Tax for TX-RE transactions using IRR
Calculate IRR (Input Tax Recoverable Ratio)
Filing
Declare AP Bad Debt for over six months outstanding supplier Invoices
Declare AP Bad Debt Paid for previously declared Bad Debt
File Input Tax for Imported Goods
Lock Filing Cycle
File Input Tax for rest of the regular transactions
Reports for Submissions
GST-03 Tax Return report can be generated for each Filing Cycle
GST Audit File (GAF) can be generated for consecutive Filing Cycles
Supporting Reports
Output Tax Report by Tax Code
Input Tax Report by Tax Code
Input Tax Credit Claimed Report
Input and Output Tax summary Report
Self Billed Invoice Report
Other Features And Reports
Simplified Tax Invoice Conversation
Simplified Tax Invoice Report
Tax Adjustment (For Annual IRR adjustment and other adjustments)
Self Billed option for Supplier
Self Billed Invoice Report