Online SST Tax Amount not same with System SST Tax Amount

[Version1.0]

Kiat

[07/11/2018]

REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Online SST Tax Amount not same with System SST Tax Amount	Kiat	07/11/2018	

Amendment Record

SCENARIO

In QnE Optimum that SST Tax Amount is total up by Document Tax Amount but for SST Online Submission that Tax Amount is Total Amount x 10%.

Example:

Create 1st Invoice > Amount = 800.62 > Tax Amount = 80.06.

Create 2nd Invoice > Amount = 1357.84 > Tax Amount = 135.78

Create 3rd Invoice > Amount = 2358.44 > Tax Amount = 235.84.

Total Tax Amount on QnE Optimum   = 80.06 + 135.78 + 235.84

                                                  = **451.68**

Total Tax Amount on SST Online Submission = (800.62 + 1357.84 + 2358.44) x 10%

                                                  = 4516.90 x 10%

                                                  = **451.69**

So that have 1 cent different between system and SST Online Submissions.

SOLUTION

On this situation, user need to do the adjustment on Journal Entries for this.

Example:

JV Date   = Follow Tax Submission Date
DR – SST Payable Account   = 0.01
CR – Rounding Adjustment = 0.01

Account	Account Name	Description	Project	Reference/ Tax I...	Debit	Credit	Tax Code	Tax Debit
SST-8000	SST PAYABLE AC...				0.01			
403-0000	ROUNDING ADJU...					0.01		

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