

A2000ERP ~ GENERAL

Why are the GST Rates in A2000ERP Incomplete? For example, I tried to look for GST Exempt Supplies and it is not in the list.

1 WHY IS THE GST LIST “INCOMPLETE”?

The list of GST Types (and rates) is actually complete. However not all businesses need to use all types of rates. To avoid confusing users and avoid unnecessary mistakes, the system allows user to set which are the GST Types they wish to see, and hide those that are not needed.

HOW TO ENABLE THE GST TYPES?

Go to GL Module à GST Types This list shows only “Active Items”, i.e. the types that are applicable to your business.

Code	Description	Tax Rate	Tax Code	Active	Sales	Purchase
G_DS6	6% GST Deemed Supply	6.00%	DS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
G_IM	Purchase GST 7% Import	7.00%	IM	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
G_SR	Supply GST 7% Standard Rated	7.00%	SR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
G_TX7	Purchase GST 7% Standard Rated	7.00%	TX7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NA_BL	Purchase GST 7% (BL -Reg 26/27)	7.00%	BL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NA_NR	Purchase GST-NA (Non-Registered Trader)	0.00%	NR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
S_OP	Purchase GST 0% (Out-of-Scope)	0.00%	OP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Z_ZP	Purchase GST 0% (Zero-rated Supplies)	0.00%	ZP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Z_ZR	Supply GST 0% (Zero-rated Supplies)	0.00%	ZR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ZP_ES33	Supply GST 7% (Reg 33 Exempt Supplies)	0.00%	ES33	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If you wish to see others, simply click ALL Items, and the list will display those that are not active.

Under ALL Items, simply enable the GST Type by clicking it as Active.

Decide whether you want to show only in Sales / Receivables modules or Purchase / Payable (or both)

Remember to map the GL Account for the GST Type you enabled. (*)

Note (*): 1 It is recommended you may Supplies types to GST Output Tax A/c and Purchase types to GST Input Tax A/c. · 2 You need not change the Box Number and Tax Codes (like ES33 or TX7) etc. as these are set by A2000ERP to conform to IRAS tax guides.

CONCLUSION A2000ERP will update the tax codes as and when IRAS revises the list or adds on to these.

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