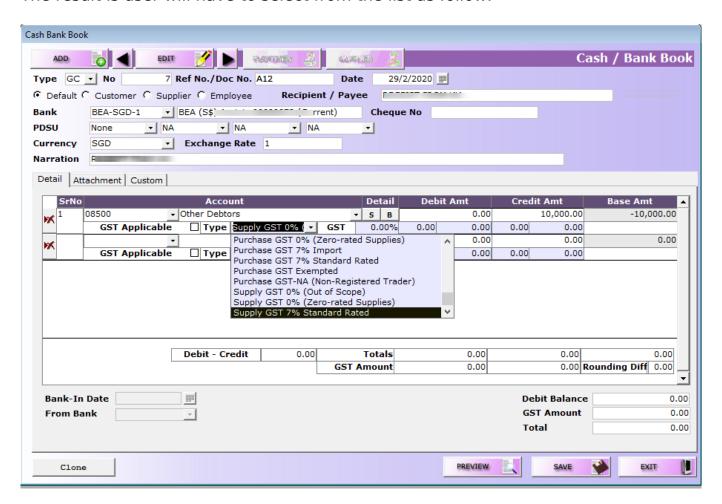# GENERAL LEDGER

Why Does A2000ERP Use So Many GST Types?

Theoretically we can use a standardized 7% for all input and output tax transactions. However in the GST Form 5 reporting, you are required to report separately, either sales sales or purchase and within the sales to split into Standard rated, Zero-Rated or Exempt Supplies. Therefor the standardized 7% common rate does not work well in this aspect.

Example of the GST table and box numbers are:-

Code	Description	Tax Rate	Tax Code	Active	Sales	Purchase	Remarks	Box	GL Code
G_IGDS	Purchase GST 7% (IGDS)	7.00%	IGDS	☑	☐	☑		1	21950
G_IM	Purchase GST 7% Import	7.00%	IM	☑	☐	☑		5	21910
G_SR	Supply GST Std-Rated	7.00%	SR	☑	☑	☑		1	21950
G_TX7	Purchase GST 7% Standard Rated	7.00%	TX7	☑	☐	☑	Respective boxes to report under GST F5	5	21910
NA_BL	Purchase GST 7% (BL -Reg 26/27)	7.00%	BL	☑	☐	☑			21910
NA_NR	Purchase GST-NA (Non-Registered Trader)	0.00%	NR	☑	☐	☑			21910
S_OP	Purchase GST 0% (Out-of-Scope)	0.00%	OP	☑	☐	☑			21910
S_OS	Supply GST 0% (Out of Scope)	0.00%	OS	☑	☑	☐			21950
Z_ZP	Purchase GST 0% (Zero-rated Supplies)	0.00%	ZP	☑	☐	☑		5	21910
Z_ZR	Supply GST 0% (Zero-rated Supplies)	0.00%	ZR	☑	☑	☐		2	21950
				☑	☑	☑			

The result is user will have to select from the list as follow:-

Unique solution ID: #1049
Author: A2000Admin
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