

## GST reporting - Only input tax amount is shown in GST-03 - 5(b), no record shown in GST report

### In GST report

The screenshot shows a window titled 'UBS ACCOUNTING SYSTEM' with a sub-window 'GOODS AND SERVICE TAX REPORT'. The report contains a table with the following headers: DATE, REF NO., DESCRIPTION, TAX CODE, TAX %, TAXABLE AMT, and TAX AMT. The table body is empty, and a red rectangle highlights this empty area.

### In GST-03

Part B : Return Details

5) Output Tax

	Amount
a) Total Value of Standard Rated Supply *	RM <input type="text" value="0.00"/> <span style="color: green;">i</span>
b) Total Output Tax (Inclusive of Bad Debt Recovered & other adjustments)*	RM <input type="text" value="6.00"/>

The screenshot shows a window titled 'Transaction Listing (Sales)' with a sub-window 'Item 5a details'. It contains a table with the following headers: Doc No, Doc Date, Document Type, Customer, Description, Tax Code, Taxable Amount, and GST Amount. The table body is empty.

### Why?

It is due to a missing GST classification in the Sales transactions:

GL Account	Reference No.	Taxable Sales	GST Classification	GST details	Debit	Credit
Sales	INV 0001	-100.00	*			100.00
Output Tax	INV 0001		SR			6.00
Debtor	INV 0001				106.00	

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**Solution**

You have to make sure you insert the **GST Classification** for Credit/Debit Sales.

GL Account	Reference No.	Taxable Sales	GST Classification	GST details	Debit	Credit
Sales	INV 0001	-100	SR✓			100.00
Output Tax	INV 0001		SR			6.00
Debtor	INV 0001				106.00	

For proper way of transaction entry, please refer to

<http://knowledge.sage.my/index.php?/article/AA-05617/0/Sage-UBS-Transaction-File-Maintenance.html>

**\*\*\* The End \*\*\***