

## GST reporting – 0.00 shown as Tax collected in Goods and Service Tax report and GST 03 5(b)

### In GST report

GOODS AND SERVICE TAX REPORT									
PERIOD : 1 TO 5					PRINTED ON: 31/05/2015				
TRANSACTION TYPE : DOTA 2 WORKSHOP					Page 1 of 1				
PD	DATE	ACCNO	REF.	COMPANY	Tax %	Taxable Sales	Taxable Purch.	Tax Collected	Tax Paid
SR	Standard-rated supplies with GST charged								
5	17/05/2015	5000/000	INV 0001		6.00	100.00	0.00	0.00	0.00
						100.00	0.00	0.00	0.00


### In GST-03

#### Part B : Return Details

##### 5) Output Tax

Amount

a) Total Value of Standard Rated Supply \*

RM  

b) Total Output Tax (Inclusive of Bad Debt Recovered & other adjustments)\*

RM

Transaction Listing (Sales)							
Item 5a details							
Doc No	Doc Date	Document Type	Customer	Description	Tax Code	Taxable Amount	GST Amount
TAX CODE: SR (1)							
INV 0001	17/05/2015	GC			SR	100.00	0.00
TOTAL						100.00	0.00

### Why?

It is due to a missing GST classification in the Output Tax Account:

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

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**Solution**

You have to make sure you insert the **GST Classification** in the Output Tax Account.

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 \*\*\***