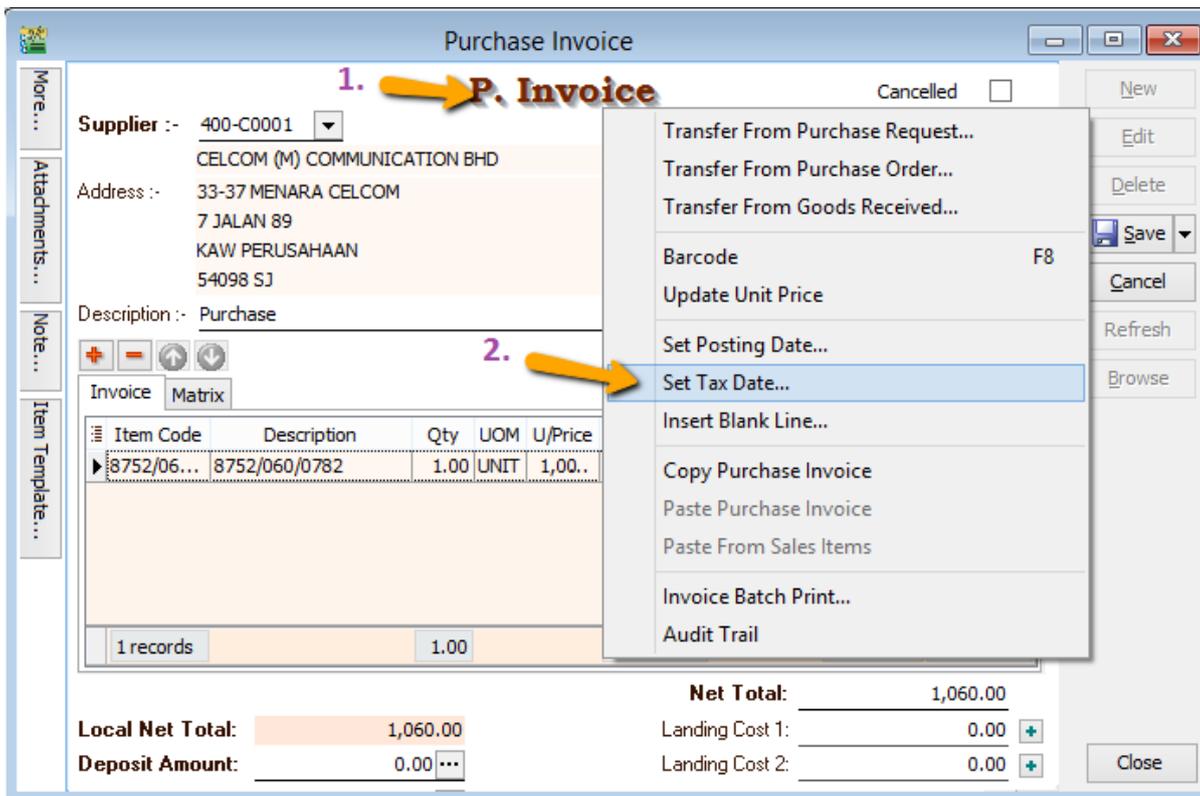
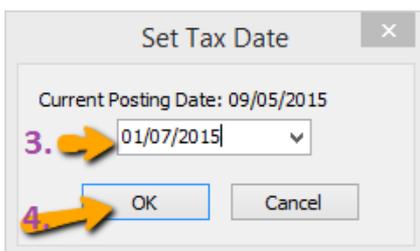


How to handle if you had process GST-03 and received supplier invoice late?



Key your purchase invoice as usual

1. Right click on the wording Purchase invoice
2. Click on set Tax Date



3. Enter your next cycle date
4. Click on OK .

6) Cukai Input /Input Tax

- a) Jumlah Nilai Perolehan Berkadar Standard *
Total Value of Standard Rated Acquisition
- b) Jumlah Cukai Input (Termasuk Hutang Lapuk dan Pelarasan lain) *
*Total Input Tax (Inclusive of Bad Debt Relief & other Adjustments) **

Amaun (Amount)

RM	1,000.00
RM	60.00

When you process next cycle of New GST Return , it will show on part 6 :Input tax as usual .