During process GST03 Prompt error below

SQL Financial Accounting ✕

❌ Please enter G/L Code.
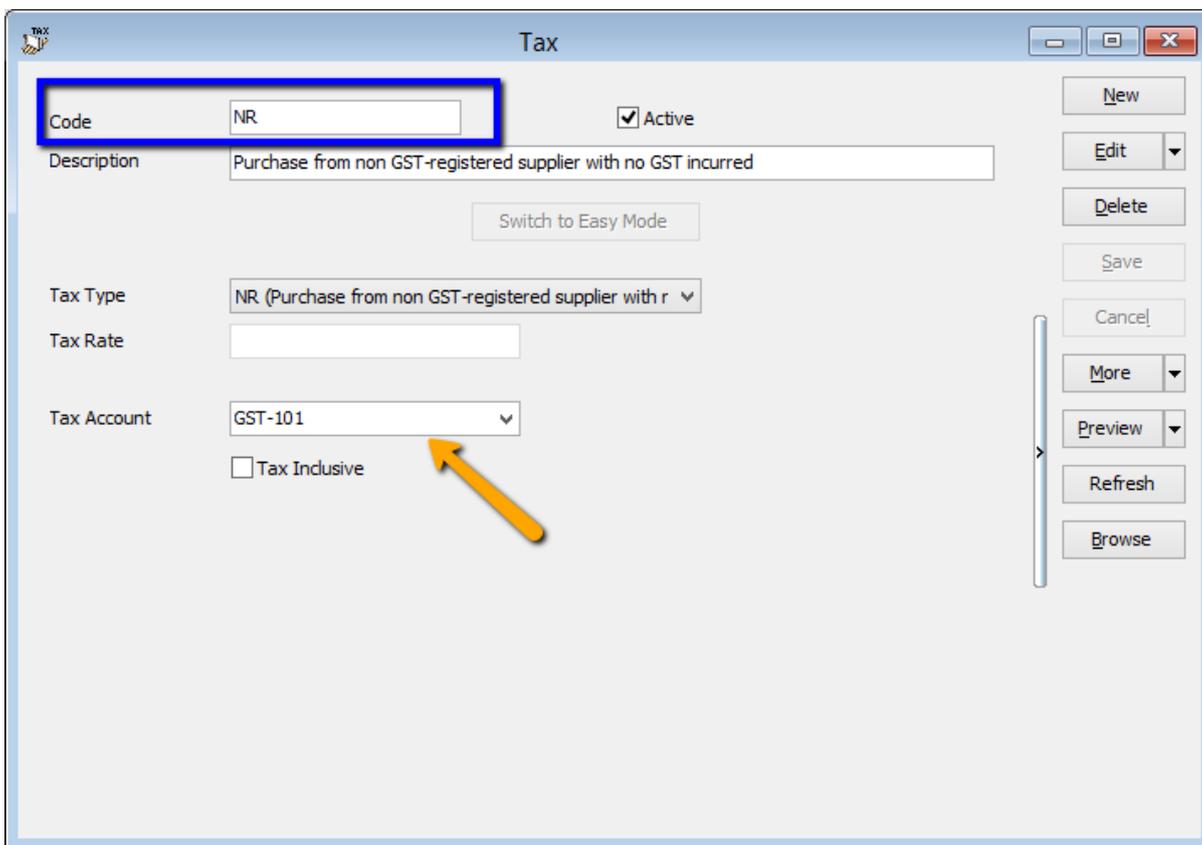
OK

1) Go tools > Maintain Tax > Look for NR Tax code > edit > Make sure the tax account is not empty (After assigned tax code, process New GST Return as usual)

Tax

Code	NR

☑ Active

Description	Purchase from non GST-registered supplier with no GST incurred

Switch to Easy Mode

Tax Type   NR (Purchase from non GST-registered supplier with r ∨

Tax Rate

Tax Account   GST-101 ∨

☐ Tax Inclusive

New
Edit
Delete
Save
Cancel
More
Preview
Refresh
Browse

2) Please make sure all you tax code with valid tax account code
- You may create new sample database and make sure all the tax account follow same with the newly created testing Company.
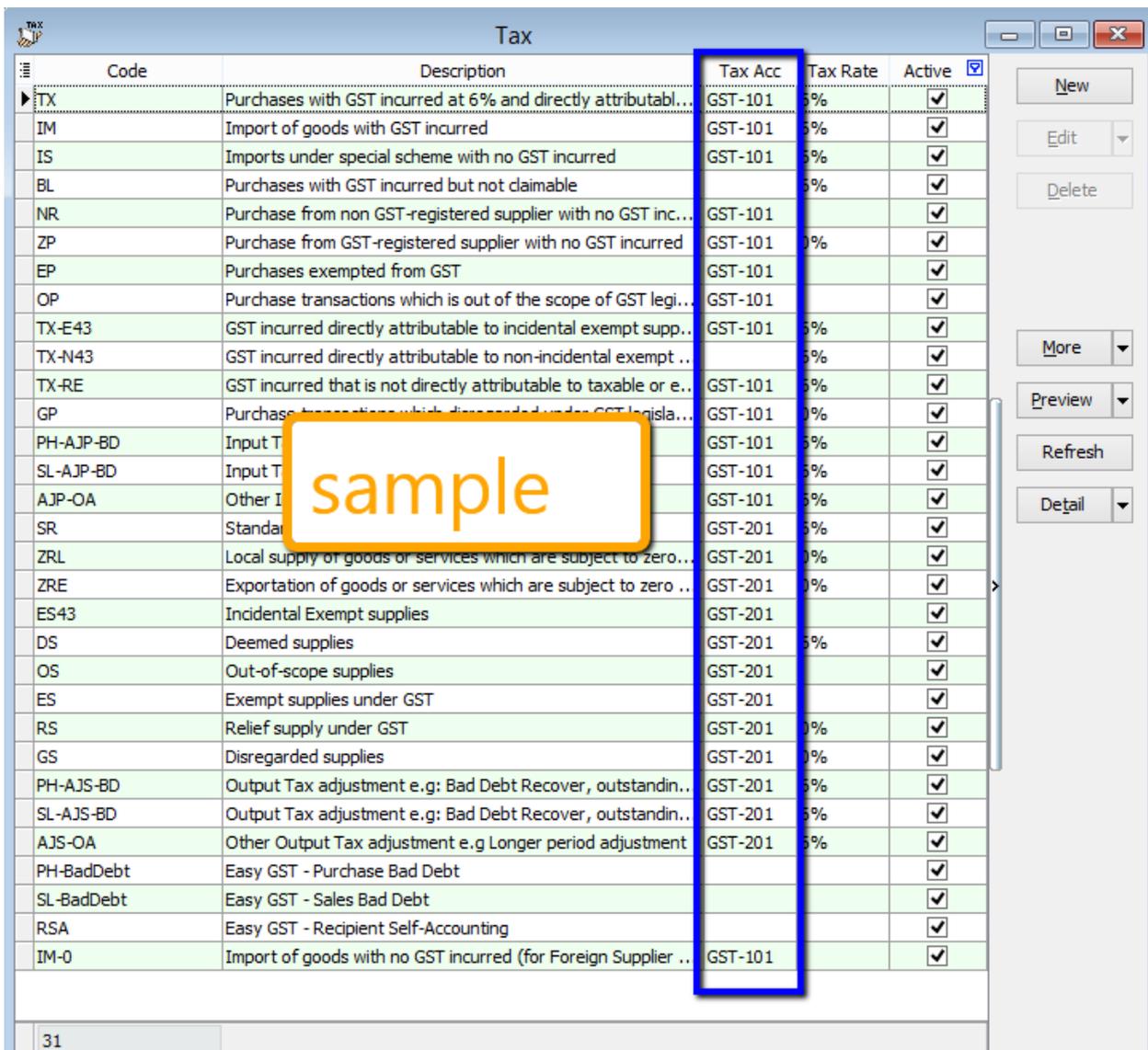
Code	Description	Tax Acc	Tax Rate	Active
TX	Purchases with GST incurred at 6% and directly attributabl...	GST-101	6%	✔
IM	Import of goods with GST incurred	GST-101	6%	✔
IS	Imports under special scheme with no GST incurred	GST-101	6%	✔
BL	Purchases with GST incurred but not claimable		6%	✔
NR	Purchase from non GST-registered supplier with no GST inc...	GST-101		✔
ZP	Purchase from GST-registered supplier with no GST incurred	GST-101	0%	✔
EP	Purchases exempted from GST	GST-101		✔
OP	Purchase transactions which is out of the scope of GST legi...	GST-101		✔
TX-E43	GST incurred directly attributable to incidental exempt supp..	GST-101	6%	✔
TX-N43	GST incurred directly attributable to non-incidental exempt ..		6%	✔
TX-RE	GST incurred that is not directly attributable to taxable or e..	GST-101	6%	✔
GP	Purchase transactions which disregarded under GST legisla...	GST-101	0%	✔
PH-AJP-BD	Input T...	GST-101	6%	✔
SL-AJP-BD	Input T...	GST-101	6%	✔
AJP-OA	Other I...	GST-101	6%	✔
SR	Standar...	GST-201	6%	✔
ZRL	Local supply of goods or services which are subject to zero...	GST-201	0%	✔
ZRE	Exportation of goods or services which are subject to zero ..	GST-201	0%	✔
ES43	Incidental Exempt supplies	GST-201		✔
DS	Deemed supplies	GST-201	6%	✔
OS	Out-of-scope supplies	GST-201		✔
ES	Exempt supplies under GST	GST-201		✔
RS	Relief supply under GST	GST-201	0%	✔
GS	Disregarded supplies	GST-201	0%	✔
PH-AJS-BD	Output Tax adjustment e.g: Bad Debt Recover, outstandin..	GST-201	6%	✔
SL-AJS-BD	Output Tax adjustment e.g: Bad Debt Recover, outstandin..	GST-201	6%	✔
AJS-OA	Other Output Tax adjustment e.g Longer period adjustment	GST-201	6%	✔
PH-BadDebt	Easy GST - Purchase Bad Debt			✔
SL-BadDebt	Easy GST - Sales Bad Debt			✔
RSA	Easy GST - Recipient Self-Accounting			✔
IM-0	Import of goods with no GST incurred (for Foreign Supplier ..	GST-101		✔

3) Checked also tools > Option > General Ledger to make sure all below tax GL Account is not empty