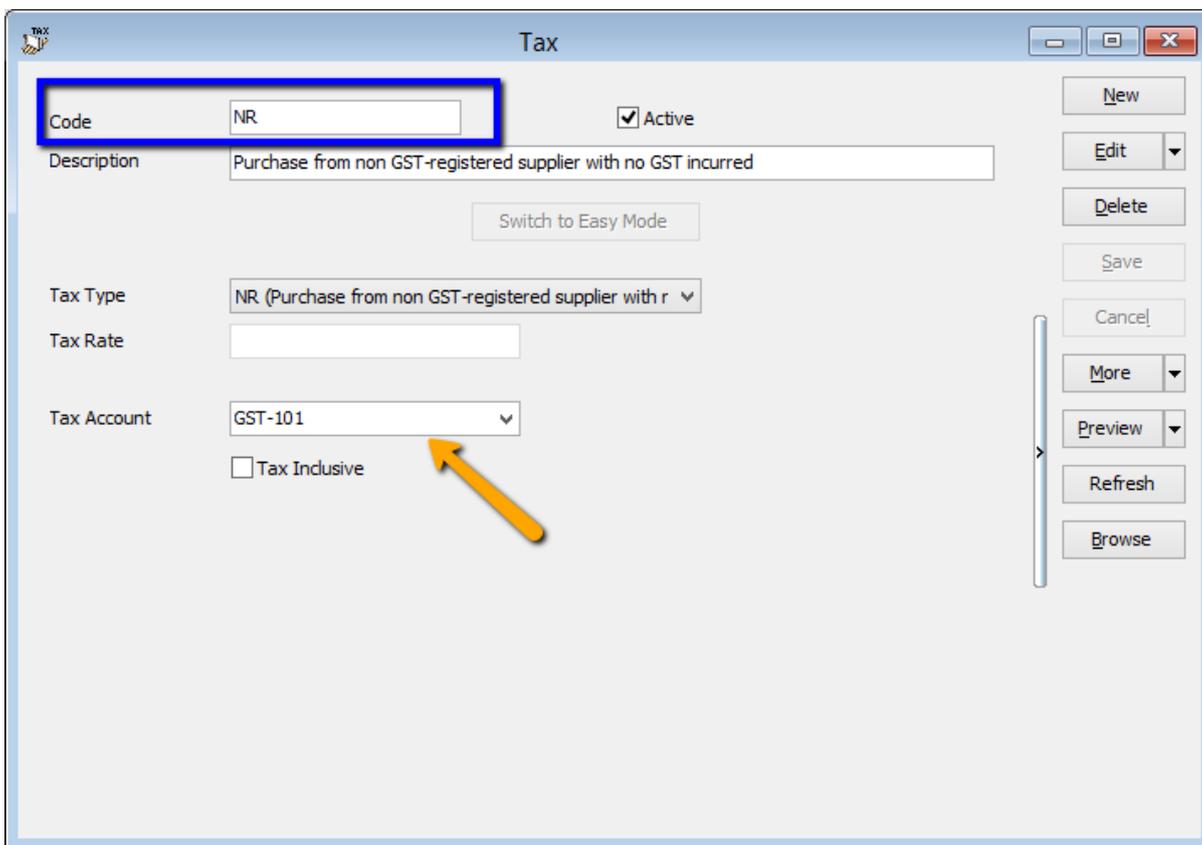


During process GST03 Prompt error below

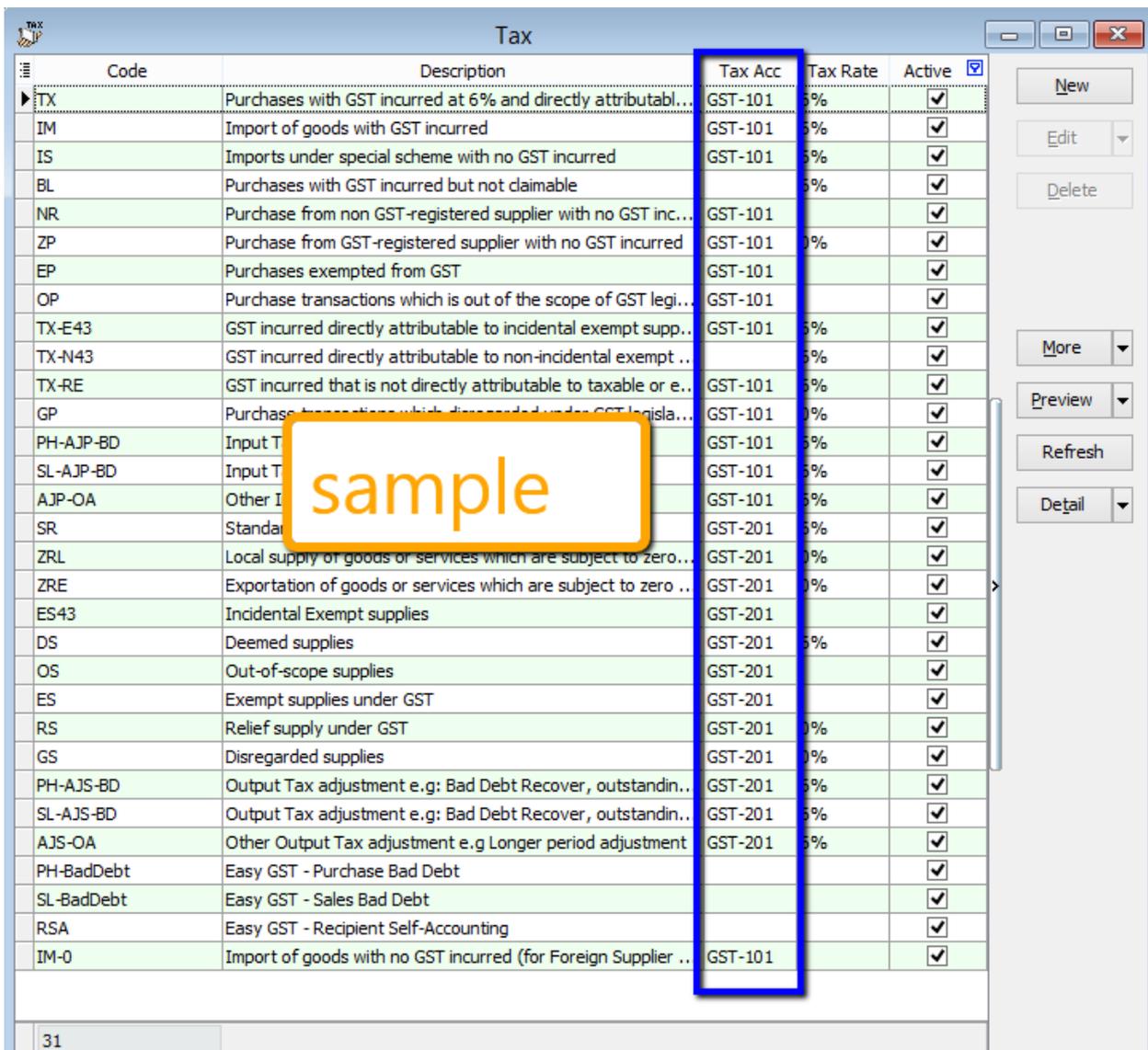


- 1) Go tools > Maintain Tax > Look for NR Tax code > edit > Make sure the tax account is not empty (After assigned tax code, process New GST Return as usual)



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 attributable...	GST-101	6%	<input checked="" type="checkbox"/>
IM	Import of goods with GST incurred	GST-101	6%	<input checked="" type="checkbox"/>
IS	Imports under special scheme with no GST incurred	GST-101	6%	<input checked="" type="checkbox"/>
BL	Purchases with GST incurred but not claimable		6%	<input checked="" type="checkbox"/>
NR	Purchase from non GST-registered supplier with no GST inc...	GST-101		<input checked="" type="checkbox"/>
ZP	Purchase from GST-registered supplier with no GST incurred	GST-101	0%	<input checked="" type="checkbox"/>
EP	Purchases exempted from GST	GST-101		<input checked="" type="checkbox"/>
OP	Purchase transactions which is out of the scope of GST legi...	GST-101		<input checked="" type="checkbox"/>
TX-E43	GST incurred directly attributable to incidental exempt supp...	GST-101	6%	<input checked="" type="checkbox"/>
TX-N43	GST incurred directly attributable to non-incidental exempt ...		6%	<input checked="" type="checkbox"/>
TX-RE	GST incurred that is not directly attributable to taxable or e...	GST-101	6%	<input checked="" type="checkbox"/>
GP	Purchase transactions which disregarded under GST legisla...	GST-101	0%	<input checked="" type="checkbox"/>
PH-AJP-BD	Input Tax	GST-101	6%	<input checked="" type="checkbox"/>
SL-AJP-BD	Input Tax	GST-101	6%	<input checked="" type="checkbox"/>
AJP-OA	Other Input Tax	GST-101	6%	<input checked="" type="checkbox"/>
SR	Standard	GST-201	6%	<input checked="" type="checkbox"/>
ZRL	Local supply of goods or services which are subject to zero...	GST-201	0%	<input checked="" type="checkbox"/>
ZRE	Exportation of goods or services which are subject to zero ...	GST-201	0%	<input checked="" type="checkbox"/>
ES43	Incidental Exempt supplies	GST-201		<input checked="" type="checkbox"/>
DS	Deemed supplies	GST-201	6%	<input checked="" type="checkbox"/>
OS	Out-of-scope supplies	GST-201		<input checked="" type="checkbox"/>
ES	Exempt supplies under GST	GST-201		<input checked="" type="checkbox"/>
RS	Relief supply under GST	GST-201	0%	<input checked="" type="checkbox"/>
GS	Disregarded supplies	GST-201	0%	<input checked="" type="checkbox"/>
PH-AJS-BD	Output Tax adjustment e.g: Bad Debt Recover, outstandin...	GST-201	6%	<input checked="" type="checkbox"/>
SL-AJS-BD	Output Tax adjustment e.g: Bad Debt Recover, outstandin...	GST-201	6%	<input checked="" type="checkbox"/>
AJS-OA	Other Output Tax adjustment e.g Longer period adjustment	GST-201	6%	<input checked="" type="checkbox"/>
PH-BadDebt	Easy GST - Purchase Bad Debt			<input checked="" type="checkbox"/>
SL-BadDebt	Easy GST - Sales Bad Debt			<input checked="" type="checkbox"/>
RSA	Easy GST - Recipient Self-Accounting			<input checked="" type="checkbox"/>
IM-0	Import of goods with no GST incurred (for Foreign Supplier ...	GST-101		<input checked="" type="checkbox"/>

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

Options

General Ledger

Financial Start Period: 01/01/2014
System Conversion Date: 01/01/2014

Default Account:

ini	Default Account	Account
	Foreign Exchange Rate L...	980-000
	Bank Charge Account	902-000
	Contra Account	450-000
	Sales Account	500-0000
	Cash Sales Account	500-0000
	Sales Return Account	510-0000
	GST - Output Tax Prepaid	GST-103
	GST - Sales Deferred Tax	GST-202
	Purchase Account	610-0000
	Cash Purchase Account	610-0000
	Purchase Return Account	612-0000
	GST - Purchase Deferred ...	GST-102
	GST - Payable (Kastam)	GST-KAST...
	Unclaimable GST Account	GST-301

Default Journal:

Default Journal	Journal
▶ Bank Journal	BANK
Cash Journal	CASH
Journal Entry	GENERAL
Foreign Bank Adjustment	BANK
Foreign Exchange Rate Gai...	GENERAL
Customer/Supplier Contra	GENERAL
Customer Invoice	SALES
Customer Cash Sales	SALES
Customer Credit Note	SALES
Customer Debit Note	SALES
Supplier Invoice	PURCHASE
Supplier Cash Purchase	PURCHASE
Supplier Credit Note	PURCHASE
Supplier Debit Note	PURCHASE

OK Cancel Help