

SQL

Account

Payroll

www.SQL.com.my

1

PROVEN SOLUTION

More than 150,000 Malaysian companies use SQL Account for their business operation.

2

FEATURE RICH SIMPLE DESIGN

Great features need to be user-friendly. SQL Account balance both with clean, straight-forward design, and flexible reporting.

3

RELIABLE SUPPORT

Nationwide coverage after sales service. Regular software upgrades with enhancements & fixes. Offline support on the phone, onsite & in-house training. Online support by remote access, video tutorials, Facebook forum & guides. We respond to request fast.

5

GST CHANGES

Fast GST upgrade to ensure users comply to latest GST regulation changes.

4

GST AUTOMATION & REPORTS

SQL Account automate complex GST rules helping users avoid costly GST errors.

- Bad Debt Relief / Recover •
- 21 Days Rule •
- Deposit & Gift Rule •
- Input Tax Claim Forward Date •
- Mix Supply Calculation •
- More than 50 GST Automations •

Accounting
Software

Saya
GST
Ready



CALL US FOR MORE INFO



SQL Account®

GST TRADING SDN BHD (123456-M)
 32A, JALAN TIARA 4,
 BANDAR BARU KLANG,
 41120 KLANG, SELANGOR
 GST REG NO: 123456-GST

← Own company name and address stated

← GST Identification Number

Tax Invoice ← The word TAX INVOICE indicated

1

| Code | Description |
|--------|---|
| TX | Purchases with GST incurred at 6% and directly GST incurred for import of goods |
| IP | Imports under special scheme with no GST incurred |
| TP | Purchases with GST incurred but not claimable |
| XP | Purchase from non GST-registered supplier with no GST incurred |
| YP | Purchase from GST-registered supplier with no GST incurred |
| EP | Purchases exempted from GST |
| OP | Purchase transactions which is out of the scope of GST legislation |
| TX-E43 | GST incurred directly attributable to incidental exempt supplies |
| TX-N43 | GST incurred directly attributable to non-incidental exempt supplies |
| TX-RE | GST incurred that is not directly attributable to taxable or exempt supplies |
| GP | Purchase transactions which disregarded under GST legislation |
| SR | Standard-rated supplies with GST charged |
| ZR(L) | Zero rated supplies (Local) |
| S43 | Incidental Exempt supplies |
| N43 | Non incidental Exempt supplies |

No hassle on 01/04/2015
Tax Code Auto-Preset

| Billing Address | | Delivery Address | |
|---|-----------------------|---|---|
| ALPHA AND BETA NO 8, LORONG PERMAI 1A TAMAN PERMAI 42000 PELABUHAN KLANG SELANGOR | | NO 8, LORONG PERMAI 1A TAMAN PERMAI 42000 PELABUHAN KLANG SELANGOR | |
| Attn: MR CHAN Tel: 0124569878 Fax: | | Attn: MR CHAN Tel: 0124569878 Fax: | |
| Customer Account: 300-A0001 | Sales Executive: ---- | Currency Rate: 1.0000 | Invoice No. and Date: INV-2015/03/06/2014 |

| No | Description | Qty | Price/Unit | Discount | Sub Total | Total Excl. GST (RM) | GST Amt @ 6% (RM) | Total Inc. GST (RM) | Tax |
|----|---------------------------------|------------|------------|----------|-----------|----------------------|-------------------|---------------------|-----|
| 1 | iPhone 6 Serial: XYBZ12874213YY | 5.00 UNIT | 3,000.00 | | 15,000.00 | 15,000.00 | 900.00 | 15,900.00 | SR |
| 2 | Casing | 10.00 UNIT | 35.00 | | 350.00 | 350.00 | 21.00 | 371.00 | SR |
| 3 | Screen Protector | 10.00 UNIT | 20.00 | | 200.00 | 200.00 | 12.00 | 212.00 | SR |
| 4 | Apple Original Charger | 10.00 UNIT | 89.00 | | 899.62 | 899.62 | 50.38 | 950.00 | SR |
| 5 | Apple Original Cable | 10.00 UNIT | 79.00 | | 790.00 | 790.00 | 44.72 | 834.72 | SR |
| 6 | Apps Installation | 1.00 UNIT | 50.00 | | 47.17 | 47.17 | 2.83 | 50.00 | SR |

| | | | | |
|------------------|-----------|-----------|----------|--------------------|
| Total Amount Due | 17,182.07 | 17,182.07 | 1,030.93 | 18,213.00 |
| GST Amount (RM) | | | 1,030.93 | 18,213.00 |
| | | | | Total Payable (RM) |

← Company name and address stated clearly

← Invoice Number and Date

← Quantity

← GST Rate

← Amount with GST inclusive

P. Invoice

2

| Description | U/Price | Tax | Qty | UOM | Tax Am... | Sub Total | Sub |
|---------------|---------|-----------|----------|-----|-----------|-----------|-----|
| 6,000.00 TXS | | 1.00 UNIT | 360.00 | | 6,000.00 | | |
| 7,000.00 EP | | 2.00 UNIT | 0.00 | | 14,000.00 | | |
| 8,000.00 PHOS | | 3.00 UNIT | 1,440.00 | | 24,000.00 | | |

Input Tax On Purchases Auto-Calculate

Output Tax On Sales with GST details

3

JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIA CUSTOMS DEPARTMENT
PENYATA CUKAI BARANG DAN PERKHIDMATAN
GOODS AND SERVICES TAX RETURN

Nota Penting (Important Notes)
 1. Isikan borang ini dengan HURUF BESAR dan menggunakan pen mata bulat berdakwa hitam.
 2. Isikan maklumat ini dalam BLOK LETTERS using black ink ball-point pen.
 3. Rujuk Buku Panduan Mengisi Borang Cukai Barang dan Perkhidmatan (CBP).
 4. Rujuk kepada Goods and Services Tax (GST) Forms Guide.
 5. Maklumat yang bertanda (*) adalah wajib diisi.
 6. Maklumat yang bertanda (*) is a mandatory field.
 7. Tandakan (X) dalam petak yang berkenaan.
 8. Isikan tanda (X) accordingly.
 9. Jika anda mengikrarkan nilai sifar, sila isi angka "0".
 10. If declaring a zero amount, please fill in "0".
 11. Sila hubungi Pusat Panggilan Kastam di talian 1-300-88-8500 / 03-78067200 atau emel ccc@customs.gov.my untuk pertanyaan lanjut.
 12. Please contact Customs CallCenter at 1-300-88-8500 / 03-78067200 or email ccc@customs.gov.my for further enquiry.

5

Easy 1 Click for GST-03 Report.
Drill Down for Details.

| Code | Description | Tax | Rate |
|------|-------------|-----|------|
| 001 | Stationery | 0% | |
| 002 | Stationery | 0% | |
| 003 | Stationery | 0% | |
| 004 | Stationery | 0% | |
| 005 | Stationery | 0% | |
| 006 | Stationery | 0% | |
| 007 | Stationery | 0% | |
| 008 | Stationery | 0% | |
| 009 | Stationery | 0% | |
| 010 | Stationery | 0% | |
| 011 | Stationery | 0% | |
| 012 | Stationery | 0% | |
| 013 | Stationery | 0% | |
| 014 | Stationery | 0% | |
| 015 | Stationery | 0% | |
| 016 | Stationery | 0% | |
| 017 | Stationery | 0% | |
| 018 | Stationery | 0% | |
| 019 | Stationery | 0% | |
| 020 | Stationery | 0% | |

4

Expenses Tax Code Auto-Preset

| BAHAGIAN A : BUTIRAN ORANG BERDAFTAR PART A : REGISTERED PERSON DETAILS | |
|--|----------------------|
| Perniagaan / Business | Test Company Sdn Bhd |

| BAHAGIAN B : BUTIRAN PENYATA PART B : RETURN DETAILS | |
|---|------------|
| Tarikh Mula / Start Date | 01-01-2014 |
| Tarikh Akhir / End Date | 31-07-2014 |

6

Certified by Royal Customs Malaysia



- G. Ledger
- Customer
- Supplier
- Sales
- Purchase
- Stock

- Cash Book Entry
- Maintain Chart of Account
- Journal Entry
- Maintain Budget
- Bank Reconciliation



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1

成熟的解决方案

超过15万的马来西亚公司使用 SQL Account 为他们的业务运作。

5

消费税的变化

与时并进升级和改进的软件，以确保用户遵守最新的以消费税调节的变化。

4

GST自动化报告

SQL Account 自动处理复杂的 GST 常规，协助用户避免呈交错误的消费税申报表而被巨额罚款。

- 呆账减免与复原
- 21天规则
- 存款与礼品规则
- 延迟索偿消费税的设置
- 混合供应计算法
- 多于50项的消费税常规自动化控制系统

2

丰富功能与简单的设计

为用户提供友好的功能。SQL Account 简单明了，以及有伸缩性的报告选择。

3

可靠的服务团队

覆盖全国的售后服务。定期为软件升级与改进修复。通过电话引导的下线服务，现场和上门的培训服务。有效率的线上引导服务，视频教程，面子书的平台及指南。

Accounting Software

Saya GST Ready



请致电我们了解更多信息

