

# Singapore GST

The features required by Inland Revenue Authority of Singapore (IRAS) to implement Goods and Services Tax (GST) related components are installed by simply inserting the word **sg-iras** in the comma-separated list of **Custom Features** in the target business. To do this, go to

System Administration » Business, Modules and Models

from the **Home** page, insert **sg-iras** in **Custom Features** and click on **Update**.

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**The Business** Modules Models

Business Id: 807

New Business Copy

If you are creating a new business, change the Short Name and the Organization, and then click on New Business. Log Out and then Log In to the new business.

**Show Update** Must not be blank, for a GST registered entity

Short Name: ABC

Address 1: Blk 320

City: Singapore

Zip/Postal Code: 888888

Background Image URL:

Command: Clear

Custom Features: sg-iras, demopro Insert here (must be separated by comma)

Business Regn Number: 199000000A

Activate Error Logging? ☐ Yes

Active: ☒ Activate?

Tax Number: MX0199000G

Address 2: Loyang Crescent

Email: info@demopro.com

Title Image URL: chtml/common/demopro\_s.gif

Date Format: Day-Month-Year

Text Capitalization: None

Organization: ABC Pte Ltd

Contact Name:

State/Province:

\*Country: Singapore

Date Separator: /

\*Base Currency: SGD

Single Currency Only? ☐ Single Currency?

Activate Transaction Logging? ☐ Yes

Self-customization: ☐ Restrict

Activate SMS? ☐ Yes

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## The Tax Table

The tax table defines the tax structure of the business by defining the tax components, rates, codes, accounts, etc., depending on **Tax Scope**, an attribute of affected entity (Customer or Supplier) and **Tax Category**, an attribute of the item being supplied or purchased.

Once you have set **sg-iras** in the **Custom Features**, the Tax Table along with the related codes are automatically preloaded. Any predefined tax table entries will be totally replaced by the auto-loader.

So, when you go to

## Cross Application » Settings

and click on the **Tax Table** tab, you will see

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Defaults Codes Transaction Codes Currencies GL Interface Messages Receiving Depots **Tax Table** Excise Table Locations Location Receipts

General Settings for Cross Application

This table is as required by IRAS-Singapore. Do not change, delete or add anything except for the Account Codes, unless mandated by IRAS.

Tax Code: GST Tax Scope: 01. Local-Registered Tax Category: Blocked Tax Rate: 7.0000 Tax Rate-InterState: 0.0000 Tax Rate-Concessional: 0.0000 Account: 3110 Alternate Code: BL Blocked?: 1

You can only change the GST account codes

Tax Code	Tax Scope	Tax Category	Tax Rate	Tax Rate-InterState	Tax Rate-Concessional	Account	Alternate Code	Blocked?	Delete
GST	01. Local-Registered	Blocked	7.0000	0.0000	0.0000	3110	BL	<input checked="" type="checkbox"/>	Delete
GST	01. Local-Registered	Exempted	0.0000	0.0000	0.0000	3110	EP	<input type="checkbox"/>	Delete
GST	01. Local-Registered	Exempted-E33	0.0000	0.0000	0.0000	3110	E33	<input type="checkbox"/>	Delete
GST	01. Local-Registered	Exempted-EN33	0.0000	0.0000	0.0000	3110	EN33	<input type="checkbox"/>	Delete
GST	01. Local-Registered	Out of Scope	0.0000	0.0000	0.0000	3110	OP	<input type="checkbox"/>	Delete
GST	01. Local-Registered	Residual Input Tax	7.0000	0.0000	0.0000	3110	RE	<input type="checkbox"/>	Delete
GST	01. Local-Registered	Standard Rated	7.0000	0.0000	0.0000	3110	TX7	<input type="checkbox"/>	Delete
GST	01. Local-Registered	Zero Rated	0.0000	0.0000	0.0000	3110	ZP	<input type="checkbox"/>	Delete
GST	03. Foreign-Imports	IGDS	7.0000	0.0000	0.0000	3110	IGDS	<input type="checkbox"/>	Delete
GST	03. Foreign-Imports	MES/TPS	0.0000	0.0000	0.0000	3110	ME	<input type="checkbox"/>	Delete
GST	03. Foreign-Imports	Standard Rated	7.0000	0.0000	0.0000	3110	IM	<input type="checkbox"/>	Delete
GST	11. Local Supply	Deemed Supply	7.0000	0.0000	0.0000	4110	DS	<input type="checkbox"/>	Delete
GST	11. Local Supply	Exempted-E33	0.0000	0.0000	0.0000	4110	ES33	<input type="checkbox"/>	Delete
GST	11. Local Supply	Exempted-EN33	0.0000	0.0000	0.0000	4110	ESN33	<input type="checkbox"/>	Delete
GST	11. Local Supply	Out of Scope	0.0000	0.0000	0.0000	4110	OS	<input type="checkbox"/>	Delete
GST	11. Local Supply	Standard Rated	7.0000	0.0000	0.0000	4110	SR	<input type="checkbox"/>	Delete
GST	12. Foreign-Exports	ANY	0.0000	0.0000	0.0000	4110	ZR	<input type="checkbox"/>	Delete

Select row, enter appropriate GST account code (if already defined in the Chart of Accounts) and click on **Update** to save.

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