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.

s and Lists Settin	ules and Models Portals User	s and Security Automation and R	esources Data Tools		Demopr
me» System Admin	istration			asok@drea	mapps.com for ABC Pte Ltd
e Business M	dules Models				
		Busi	iness Id: 807		
New Business	Copy				
If you a	re creating a new business, cha	noe the Short Name and the Organi	zation, and then click on New Bu	siness. Log Out and then Log I	n to the new business
	ne eresnig e nen sammes, en	Show	Update + M	ust not be blank, for a GST re	gistered entity
Short Name	ABC	Tax Number	MX0199000G	Organization	ABC Pte Ltd
Address 1	Bik 320	Address 2	Loyang Crescent	Contact Name	
City	Singapore	Email	info@demopro.com	State/Province	
Zip/Postal Code	888888	Title Image URL	chtml/common/demopro_s.gif	*Country	Singapore V
Background Image		Date Format	Day-Month-Year V	Date Separator	
Command	Clear M	Text Capitalization	None V	"Base Currency	sco.
Custom Eestures	Giear		[mane 4	Single Currency	330
ousion readers	sg-iras, demopro		~	Only?	Single Currency?
	Insert here (must be sep	arated by comma)	~		
	19900000A				
Business Regn Number	and the second				0. <u>1114</u> .0050
Business Regn Number Activate Error Looping?	Yes	Activate Transaction Logging?	🗌 Yes	Activate SMS?	Yes

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

Drean Home Sett	nApps Ings Custom	TM ERP ners Suppliers Ittems Pack	ing Configuratio	Prices an	nd Discounts Li	sts Utilitie	es Log Out					Der	no
Homes Cro	ss Applicati	on									asok@dr	eamapps.com	or ABC Pte
Defaults	Codes	Transaction Codes	Curren	cies (GL Interface	Messi	ages R	beceiving De	piots T	ax Table	Excise Table	Locations	Location
	This tabl	e is as required by IF Tax Scope 01. Local-Registered V	AS-Singapo Show Cle Tax Category Blocked V	re. Do no ar Top Tax Rate 7.0000	t change, de Previous Tax Rate-Inte 0.0000	Next State	Bottom Tax Rate-Conc 0.0000	g except f Add cessional	or the Ac Update	Delete	Account A	is mandated Alternate Code L	by IRAS Blocked
	< <							You	an only cha	nge the GS	ST account cod	ies 10	0 > >
	Tan Code	Tax Scope	Tax Catago	ny .	Tax Rate	Tax Rat	e-InterState	Tax Rate-C	oncessional	Account	Alternate Co	ide Ellocked	7 Dele
	GST	01. Local-Registered	Blocked		7.0000		0.0000		0.0000	3110	BL	7	Deie
	GST	01. Local-Registered	Exempted		0.0000		0.0000		0.0000	3110	EP		Dele
	GST	01. Local-Registered	Exempled	E33	0.0000		0.0000		0.0000	3110	E33	12	Dele

		Show	Clear	Тор	Previous	Next	Bottom	Add	Update	Delete	+			
Tax Code	Tax Scope	Tax Cate	gory Ta	x Rate	Tax Rate-Inte	erState T	ax Rate-Conc	essional			Account Altern	ate Code	Blocked?	
GST 🗸	01. Local-Registered V	Blocked	♥ 7.0	000	0.0000 0.0000				3110		1 BL	BL 1		
< <								Yo	u can only cha	nge the G	ST account codes	100	> >	
Tan Casdo	Тах Scope	Tiot	Lintegory		Tax Rate	Tax Rate	Inter State	Tax Rate	Concessional	Account	Alternate Code	Elocked?	Delete	
GST	01. Local-Registered	Block	sed		7.0000		0.0000		0.0000	3110	BL.	1	Delete	
GST	01. Local-Registered	Exen	opted		0.0000		0.0000		0.0000	3110	EP		Desete	
GST	01. Local-Registered	Exen	npled-E33		0.0000		0.0000		0.0000	3110	E33	12	Desete	
GST	01. Local-Registered	Exen	opted-EN3	3	0.0000		0.0000		0.0000	3110	EN33		Delete	
GST	01. Local-Registered	Out o	at Scope		0.0000		0.0000		0.0000	3110	OP	10	Delete	
GST	01. Local-Registered	Resk	dual Input 1	Tax .	7.0000		0.0000		0.0000	3110	RE		Delete	
GST	01. Local-Registered	Stark	dard Rated		7.0000		0.0000		0.0000	3110	TX7		Delete	
GST	01. Local-Registered	Zero	Rated		0.0000		0.0000		0.0000	3110	ZP		Delete	
		manu	+5									10		
GST	03. Foreign-Imports	IGDS			7.0000		0.0000		0.0000	3110	IGDS		Delete	
GST	03. Foreign-Imports	MES	TPLS		0.0000		0.0000		0.0000	3110	ME	(II)	Delete	
GST	03. Foreign-Imports	Stand	dard Raled		7.0000		0.0000		0.0000	3110	IM		Desete	
GST	11. Local Supply	Deen	ned Supply	i.	7.0000		0.0000		0.0000	4110	DS		Delete	
GST	11. Local Supply	Exen	npled-E33		0.0000		0.0000		0.0000	4110	ES33		Delete	
GST	11. Local Supply	Exen	npted EN3	3	0.0000		0.0000		0.0000	4110	ESN33		Delete	
GST	11. Local Supply	Outo	of Scope		0.0000		0.0000		0.0000	4110	OS		Delete	
GST	11. Local Supply	Stars	dard Rated		7.0000		0.0000		0.0000	4110	SR		Delete	
GST	12 Foreign-Exports	ANY			0 0000		0.0000		0.0000	4110	ZR		Oelete	

DreamApps

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

Once the tax table is ready for use, you will need to define default Tax Scopes for the customers and suppliers, default Tax Categories for items. These an be overridden by authorized users at the point of transaction processing.

Default Tax Scopes

Customers

Customer default Tax Scopes are defined in the Customer master. Go to

and you will see

ome» Cross Ap	plication				asok@dreamapps	com for ABC Pte Lt	1 Q
ustomer Del	very Address Milestones Pri	ces Discounts Pa	syment Methods Shipping I	Methods Contacts	Gredit Limit Docs Activities	Orders	
			Bee Hiang Pt	e Ltd (C0010)			
			No Payment Mil	estones Defined			
14245-15275-5127	Show C	lear Top Previo	us Next Bottom Add	Jpdate Delete 🛨		< < Cust	omers 25 > >
Number	C0010	Name Short		Name 🧠	Bee Hiang Pte Ltd	Contoner- Number *	Name
	·					C0010	Bee Hiang Pte Ltd
Address 1	-	Address 2		City		C0012	Macrohard Inc.
itate/Province		Zip/Postal Code		*Country	Singapore 🗸	<u>C002</u>	Harvey Tomota Co Pte Ltd
Salutation	[Select] V	First Name		Middle		C004	XYZ GmBH
Last name		Title		Email		COOG	Hitamoto Bank
Phone		Phone-		Fax	[C008	XYZ Pte Ltd
		Mobile					
URL		Id	198000000K	Tax Number			
*Control Account-AR	3100 🗸	*Customer Group	Trade Debtor 🗸	Price Group	[Select] V		
SIC Code	[Select] V	"Tax Scope	11. Local Supply V	Industry Segment	[Select] V		
Discount %	0.00	Agen	Salact appropriate default fro	m the combo hor	0.00		
Billing	9	Custome		01000 DUA.	1,000,000,000,000 00		
Address Uate of Credit Application	[Unknown]	Status Late Approved	(Unknown)	Expiration	[Unknown]		
Date	[Unknown]	Date of Credit	[Unknown]	Date of Financial	[Unknown]		
Payment		Evaluation	-	Statements Avg	0		
Instructions			~	Payment Days			
Remarks			-	License			
				1			
Backorder	None V	Payment	[Select] V	Points OB	0.00		

Select a customer, enter appropriate default Tax Scope from the available options and click on Update to save.

Suppliers

Supplier default Tax Scopes are defined in the Supplier master. Go to

Cross Application » Suppliers

and you will see



mes Cross Application Sounds Contacts Credit Limit Docs Activities POs King King B. V. (S005) Supplier Soo Short Name Name King King B. V. Name Nand Sood Name	1.000										
Prices Discounts Contacts Credit Linit Docs Activities POs King King B. V. (\$005) Supplier Show Clear Top Previous Next Bottom Add Update Delete Image: Contact State None 0 123, Or 0 126, Or	LM 💭	.com for ABC Ple	asok@dreama						ication	oss Applicati	me» Cross
King King B. V. (S005) Show Clear Top Previous Next Bottom Add Update Delete + None 0 125 Supplier S005 Show Short Name Name King King B. V. Delete + Name + Exact Delete + - State Delete + State Delete + Name State					POs	Activities	imit Docs	cts Credit l	Discounts Cont	Prices	upplier
Show Clear Top Previous Next Bottom Add Update Delete Some 0 Name 0 Delete Some 0 Some 0 Delete Some 0 Delete Some 0					B. V. (S005)	King King					
Supplier S005 Short Name King King B. V. DP29831 Address 1 Address 2 City Image: Code Studie:	456789A	None 0 1 2 3	+	odate Delete	Add U	Next Botton	Previous	ear Top	Show C		
Address 1 Address 2 Address 1 Address 2 atelProvince ZipiPostal Code 'Country Salutation [Select] V First Middle Name Name Solo3 Solo4 Solo4 Solo5 Phone Fax Id Tax Number Number Solo7 Control [Select] V Sic Code [Select] V Sic Code [Select] V Credit Limit Sol00.00 Credit Limit Sol00.00	JYWXYZ	QPQBSI	8	King King B. V.	Name 🔍			Short Name	8005	er soos	Suppl Number
atelProvince ZipiPostal Salutation [Select] ✓ First Middle Name Name Last name Title Enail S003 Phone Fax Id Tax Number 29600000F Account-GIT [Select] ✓ SiC Code [Selec	> >	< < 5			City			Address		ress 1	Addres
Salutation [Select] V First Middle 5003 Last name Title Email 5005 Phone Fax URL 5007 Id Tax 29600000F Account-AP 4100 V Mumber S007 5007 SiC Code [Select] V "Tax 03. Foreigg-Imports V Supplier SiC Code [Select] V "Tax 03. Foreigg-Imports V Supplier SiC Code [Select] V "Tax 03. Foreigg-Imports V Supplier Sicect appropriate default value from the combo-box Open Open Credit Limit 500,000.00 Credit 450,000.00 Credit Terms	Storage Pte	Number 9 S001	~	United Kingdom 🗸	"Country]		Zip/Postal Code		vince	ate/Provin
Last name Title Email S005 Phone Fax URL S007 Id Tax 296000000F "Control Account-AP 4100 \u2200 Number S007 S007 S007 Account-GIT [Select] \u2200 "Supplier Trade Creditor \u2200 Price Group [Select] \u2200 S009 SIC Code [Select] \u2200 "Tax 03. Foreign-Imports \u2200 Supplier Heid Legal SiC Code [Select] \u2200 "Tax 03. Foreign-Imports \u2200 Supplier Heid Legal Credit Limit 500,000.00 Credit 450,000.00 Credit 0 0	Ltd CIC Pte Ltd	5003			Middle			First Name	Select] 🗸	tation [Sele	Salutati
Phone Fax URL \$507 Id Tax 29800000F *Control 4100 V Account-GIT Supplier Trade Creditor V Price Group [Select] V \$209 SiC Code [Select] V *Tax 03. Foreign-Imports V Supplier Heid Legal Select appropriate default value from the combo-box Open Open Open Open Credit Limit 500,000.00 Credit 450,000.00 Credit Terms 0 Open	King King B, V.	<u>8005</u>			Email		[Title		name	Last na
Control [Select] ✓ Supplier Trade Creditor ✓ Price Group [Select] ✓ Supplier Supplier Trade Creditor ✓ Price Group [Select] ✓ Image: Supplier Image: Supplier Image: Supplier Supplier Supplier Image: Supplier Im	Sheng Sheng GmBH	5007		4100 9	URL Control		200000005	Fax	1	Id	Pho
Account-GIT Group Group Group SIC Code [Select] V *Tax 03. Foreign-Imports V Supplier Held Legal Select appropriate default value from the combo-box Open Credit Limit 500,000.00 Credit 450,000.00 Credit Terms	Merrari Pte	5009		ISelecti V	Account-AP Price Group		Trade Credito	Number Supplier	Selecti V	ontrol [Sele	Cont
Credit Limit 500,000.00 Credit 450,000.00 Credit Terms	<-Total	8		OHeld	Supplier	nports 🗸	03. Foreign-I	Group *Tax Scope	Select] 🗸	Code [Sele	SIC Co
Credit Limit 500,000.00 Credit 450,000.00 Credit 0				O Legal O Open	combo-box	ult value from the	ppropriate defa	Select a			
				0	Credit Terms		450,000.00	Credit	00,000.00	Limit 500,0	Credit Li
Discount % 0.00 Agent 0.00				0.00	Commission %	8		Agent	0.00	unt % 0.00	Discount
*Currency SGD V Location [Select] V License					License		[Select] V	Location	SGD 🗸	rency SGD	*Curren
Expiration Unknown Date Permit Approval O 1-Automatic Buyer 1-Automatic 0 2-Manual			8		Buyer	tic	O 1-Automa	Permit Approval	Unknown)	Date [Unkr	Expirati
elivery Zone [Select] V Time Slot NONE V							NONE Y	Time Slot	Select] 🗸	Zone [Sele	elivery Zo
Payment Instructions					8	0				ment	Payme

Select a supplier, enter appropriate default Tax Scope from the available options and click on **Update** to save.

Default Tax Categories

Item default Tax Categories are defined in the Item master. Go to

Cross Application » Items

and you will see

2018/10/03 2	2:57				5/5	Singapore GST
DreamAp	DISTM ERP	Packing Configuration F	rices and Discounts [Li	sts (Ublines Lo	og Out	DemoPro
Home» Cross Apj	plication					asok@dreamapps.com for ABC Pte Ltd
Item Prices	Kits Cross Reference	s Serial Numbers	Docs Bar Codes			
			PS	S4 game s	ets (P001)	
	Show Clear	Top Previous	Next Bottom	Add Up	date Delete -	
Code	P001	Visibility Hide I Item? Or	stop Cut- Cut- rder? pieces pieces?	Dimension Type	O Code Extension O Notes Default Panel	POD 1 No Dimensions Defined
Description	PSS4 game sets			Batch/Matrix	Mandatory Batch No? Matrix?	No Cross References Defined
Long Description			< >	Serial Number Type	O-None O 1-Mandatory 2-Only on DO	Upload Browse
Notas			<u></u>	"Stock Type	Indent Manufactured Non-Stock Online-Service Stock-N-Seil	
Links			<	'Fulfiliment Category	Auto Auto CExStock Manufacture Purchase Rework/Finish Transfer	
Bar Code					8	
Allas						
"Warehouse	e General Store 🗸	Stocking Unit	ea 🗸	A	Iternate Unit ea 🗸	
Issue Uni Price Category	It ea V (Select) V	Packing Unit "Tax Category	standard Rated V	Supp	atistical Unit ea V ort Category [Select] V	
Grade	Iselect	Import Duty	ISele	Coun	try of Origin [Select] V	
Division	n [Select] 🗸	Supr Se	lect appropriate detault tr	om the combo	Dox. Unit 0.000	
Net Weight per Uni	f 0.000	Unit of Weight	[Select] V		Shelf Life 0	
Minimum Order Qty	0.000	Minimum Order Value	0.00	0	rder Multiple 0.000	
Yield %	6 100.0000000000	Demand Time Fence	0	PI	Fence 0	
Lead Time Fixed	a [0	Lead Time - Variable	0		Lead Time - 0 Transport	
Superceded By	A [Supercedes] 5	Code [Select] V	
Drawing Number	Į	ABC Code		U	nit of Length [Select] V	
Minimum Price	0.0000	Multiplier- Selling	1.000000]	Multiplier- Purchasing	
Effectivity Date	Unknowns]	Expiration Date	[Unknown]		Strip 0.000	
Bin Locations	° ()	Team	[Select] V			

DreamApps

© 2001-2012, DreamApps, Inc.

Select an item, enter appropriate default Tax Category from the available options and click on **Update** to save.

