

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**.



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



Home Settings Customers Suppliers Items Packing Configuration Prices and Discounts Lists Utilities Log Out

Home » Cross Application

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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	Tax Scope	Tax Category	Tax Rate	Tax Rate-InterState	Tax Rate-Concessional	Account	Alternate Code	Blocked?
GST	01. Local-Registered	Blocked	7.0000	0.0000	0.0000	3110	BL	1
GST	01. Local-Registered	Exempted	0.0000	0.0000	0.0000	3110	EP	
GST	01. Local-Registered	Exempted-E33	0.0000	0.0000	0.0000	3110	E33	
GST	01. Local-Registered	Exempted-EN33	0.0000	0.0000	0.0000	3110	EN33	
GST	01. Local-Registered	Out of Scope	0.0000	0.0000	0.0000	3110	OP	
GST	01. Local-Registered	Residual Input Tax	7.0000	0.0000	0.0000	3110	RE	
GST	01. Local-Registered	Standard Rated	7.0000	0.0000	0.0000	3110	TX7	
GST	01. Local-Registered	Zero Rated	0.0000	0.0000	0.0000	3110	ZP	
GST	03. Foreign-Imports	IGDS	7.0000	0.0000	0.0000	3110	IGDS	
GST	03. Foreign-Imports	MES/TPLS	0.0000	0.0000	0.0000	3110	ME	
GST	03. Foreign-Imports	Standard Rated	7.0000	0.0000	0.0000	3110	IM	
GST	11. Local Supply	Deemed Supply	7.0000	0.0000	0.0000	4110	DS	
GST	11. Local Supply	Exempted-E33	0.0000	0.0000	0.0000	4110	ES33	
GST	11. Local Supply	Exempted-EN33	0.0000	0.0000	0.0000	4110	ESN33	
GST	11. Local Supply	Out of Scope	0.0000	0.0000	0.0000	4110	OS	
GST	11. Local Supply	Standard Rated	7.0000	0.0000	0.0000	4110	SR	
GST	12. Foreign-Exports	ANY	0.0000	0.0000	0.0000	4110	ZR	

You can only change the GST account codes



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 can 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

Cross Application » Customers

and you will see

The screenshot displays the 'Customer' record for 'Bee Hiang Pte Ltd (C0010)'. The interface includes a navigation menu at the top with options like Home, Settings, Customers, Suppliers, etc. The main form is divided into several sections:

- Customer Information:** Fields for Customer Number (C0010), Name (Bee Hiang Pte Ltd), Address 1, Address 2, City, State/Province, Zip/Postal Code, Country (Singapore), Salutation, First Name, Middle Name, Last name, Title, Email, Phone, Phone-Mobile, Fax, URL, and Id (19800000K).
- Accounting & Tax:** Fields for *Control Account-AR (3100), *Customer Group (Trade Debtor), *Tax Scope (11. Local Supply), Price Group, Industry Segment, and Discount % (0.00).
- Operational & Financial:** Fields for Agent, Customer Status (Held), Customer Limit (1,000,000,000.00), Billing Address, Date of Credit Application, Date of Financial Statements, Date of Credit Evaluation, Avg Payment Days (0), and License.
- Other:** Backorder Type (None), Payment Method, and Points OB (0.00).

A callout box highlights the *Tax Scope dropdown menu with the instruction: "Select appropriate default from the combo-box."

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

King King B. V. (S005)

Supplier Form for King King B. V. (S005). The form includes fields for Supplier Number (S005), Name (King King B. V.), Address, Contact Information, Tax Information (Tax Number: 29800000F, Tax Scope: 03. Foreign-Imports), and Financial Information (Credit Limit: 500,000.00). A callout box highlights the Tax Scope field with the text: "Select appropriate default value from the combo-box".

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



PSS4 game sets (P001)

Item Code: P001
 Visibility
 Hide Item?
 Stop Order?
 Cut-pieces?
 Cut-pieces?
 Dimension Type:
 Code
 Extension
 Notes
 Default
 Panel

Description: PSS4 game sets
 Batch/Matrix:
 Mandatory Batch No?
 Matrix?

Long Description:
 Serial Number Type:
 0-None
 1-Mandatory
 2-Only on DO

Notes:
 *Stock Type:
 Indent
 Manufactured
 Non-Stock
 Online-Service
 Stock-N-Sell

Links:
 *Fulfillment Category:
 Auto
 ExStock
 Manufacture
 Purchase
 Rework/Finish
 Transfer

Bar Code:
 Alias:

*Warehouse: General Store
 Stocking Unit: ea
 Alternate Unit: ea

Issue Unit: ea
 Packing Unit: ea
 Statistical Unit: ea

Price Category: [Select]
 *Tax Category: Standard Rated
 Support Category: [Select]

Grade: [Select]
 Import Duty: [Select]
 Country of Origin: [Select]

Division: [Select]
 Supp Number: Unit: 0.000

Net Weight per Unit: 0.000
 Unit of Weight: [Select]
 Shelf Life: 0

Minimum Order Qty: 0.000
 Minimum Order Value: 0.00
 Order Multiple: 0.000

Yield %: 100.0000000000
 Demand Time Fence: 0
 Planning Time Fence: 0

Lead Time - Fixed: 0
 Lead Time - Variable: 0
 Lead Time - Transport: 0

Superseded By:
 Supercedes:
 Supercession Code: [Select]

Drawing Number:
 ABC Code:
 Unit of Length: [Select]

Minimum Price: 0.0000
 Multiplier-Selling: 1.000000
 Multiplier-Purchasing: 1.000000

Effectivity Date: [Unknown]
 Expiration Date: [Unknown]
 Strip: 0.000

Bin Locations:
 Team: [Select]



No Dimensions Defined
No Cross References Defined

Upload

Select appropriate default from the combo-box

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

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