

# 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**.

**DreamApps™ ERP**

Home **Business, Modules and Models** Portals Users and Security Automation and Resources Data Tools

Logs and Lists Settings Log Out

Home » System Administration ssok@dreamapps.com for ABC Pte Ltd

**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: 19900000GA

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

**DreamApps™ ERP** **DemoPro**

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

Home » Cross Application bsok@dreamapps.com for ABC Pte Ltd

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

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/TPLS	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.

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

**DreamApps™ ERP** **DemoPro**

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

Home » Cross Application asok@dreamapps.com for ABC Pte Ltd

**Customer** Delivery Address Milestones Prices Discounts Payment Methods Shipping Methods Contacts Credit Limit Docs Activities Orders

**Bee Hiang Pte Ltd (C0010)**

No Payment Milestones Defined

Customer Number: **C0010**

Address 1:

State/Province:

Salutation:

Last name:

Phone:

URL:

\*Control Account-AR:

SIC Code:

Discount %:

Billing Address:

Date of Credit Application:

Date of Incorporation:

Payment Instructions:

Remarks:

Backorder Type:

Short Name:

Address 2:

Zip/Postal Code:

First Name:

Title:

Phone-Mobile:

Id:

\*Customer Group:

\*Tax Scope:

Agent:

Customer Status:

Approved:

Date of Credit Evaluation:

Name:

City:

\*Country:

Middle Name:

Email:

Fax:

Tax Number:

Price Group:

Industry Segment:

Commission:

Expiration Date:

Date of Financial Statements:

Avg Payment Days:

License:

Points OB:

Select appropriate default from the combo-box.

Customer Number	Name
C0010	Bee Hiang Pte Ltd
C0012	Macrohard Inc.
C0002	Harvey Tomola Co Pte Ltd
C0004	XYZ GmbH
C0006	Hitamoto Bank
C0008	XYZ Pte Ltd

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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



[Show](#) [Clear](#) [Top](#) [Previous](#) [Next](#) [Bottom](#) [Add](#) [Update](#) [Delete](#) [+](#)

Supplier Number: S005  Short Name:  Name: King King B. V.

Address 1:  Address 2:  City:

State/Province:  Zip/Postal Code:  \*Country: United Kingdom

Salutation: [Select]  First Name:  Middle Name:

Last name:  Title:  Email:

Phone:  Fax:  URL:

Id:  Tax Number: 298000000F  \*Control Account-AP: 4100

Control Account-GIT: [Select]  \*Supplier Group: Trade Creditor  Price Group: [Select]

SIC Code: [Select]  \*Tax Scope: 03. Foreign-Imports  Supplier Status: ☐ Held ☐ Legal ☐ Open

Credit Limit: 500,000.00  Credit Available: 450,000.00  Credit Terms: 0

Discount %: 0.00  Agent:  Commission %: 0.00

\*Currency: SGD  Location: [Select]  License:

Expiration Date: [Unknown]  Permit Approval: ☐ 1-Automatic ☐ 2-Manual  Buyer:

Delivery Zone: [Select]  Time Slot: NONE

Payment Instructions:

Select appropriate default value from the combo-box

Supplier Number	Name
S001	Storage Pte Ltd
S003	CIC Pte Ltd
S005	King King B. V.
S007	Sheng Sheng GmbH
S009	Merrari Pte Ltd
<	<-Total

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





Show

Clear

Top

Previous

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Bottom

Add

Update

Delete

-

Item Code

P001

Visibility

☐ Hide Item?

☐ Stop Order?

☐ Cut-pieces?

☐ Cut-pieces?

Dimension Type

☐ Code ☒ Extension ☐ Notes ☐ Default

☐ Panel

Description

PSS4 game sets

Long Description

Notes

Links

Batch/Matrix

☐ Mandatory Batch No? ☐ Matrix?

Serial Number Type

☒ 0-None ☐ 1-Mandatory ☐ 2-Only on DO

\*Stock Type

☐ Indent ☐ Manufactured ☐ Non-Stock ☐ Online-Service ☒ Stock-N-Sell

\*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]

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

Superceded 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

Browse

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.

## Sales and Purchase Transaction

The default settings will be automatically picked up during entry of Sales and Purchase Transactions and the rates and tax codes applied accordingly. However, an authorized user may override such default assignments and calculations. The Operational procedures for these transactions, however, are beyond the scope of this page and have been discussed elsewhere.

## Generation of IAF

To generate, view or download the IAF, go to

## General Ledger » GL Reports » IRAS Audit File

This will bring you to

**DreamApps™ ERP** **DemoPro**

Home Log Out

Home » General Ledger » GL Reports

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**Generate IRAS Audit File**

**Generate**

Show Top Previous Next Bottom Delete +

From Date 01/11/2009 To Date 30/11/2015 Notes

Tax IAF

From Date	To Date	Notes	Select Report
01/11/2009	30/11/2015		<a href="#">docs/x000807/gilaf-2009-11-01-2015-11-30.txt</a>

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To Generate or Regenerate the IAF, enter the date range and click on the tab **Generate**.

To view or download, **click** or **right-click** on the link on the list.

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