

## How To Do Customer Quick Entries For Malaysia GST

## 1. Customer Quick Entries

It is important to ensure that the settings here are accurate before starting any transactions

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J			SmartBiz SQL (	Standard) - 2014	1 - [Custor	ner Invoice (Quick Entry	/)]					- 8	×
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- i. Select the Customer Code at the details line.
- ii. Select the correct GST Tax Code.
- iii. If this transaction is inclusive of GST amount, then un-tick (disable) the [IsGSTTaxExc].
- iv. The [Discount] is a master invoice discount, no GST will be calculated

## Notes:

DO NOT BACK DATE TRANSACTIONS AS GST REPORTS AND RELEVANT SUBMISSIONS HAD BEEN SEND (SUBMITTED) TO KASTAM.

Disclaimer: