

Recipient Self-Accounting (RSA)

1. Maintain Tax default have created code = RSA

Tax

Code: RSA Active

Description: Easy GST - Recipient Self-Accounting

Switch to Standard Mode

Tax Type: Easy GST - Recipient Self-Accounting

Input Tax: TX

Purchases with GST incurred at 6% and directly attributable to taxable supplies

Output Tax: DS

Deemed supplies

Buttons: New, Edit, Delete, Save, Cancel, More, Preview, Refresh, Browse

2. Create Purchase IV with RSA Tax Code

P. Invoice

Supplier: 400-C0001
CELCOM (M) COMMUNICATION BHD

Address: 33-37 MENARA CELCOM
7 JALAN 89
KAW PERUSAHAAN
54098 SJ

Description: Purchase

Cancelled

Inv No: PI-RSA

Next No: PI-00037

Date: 01/06/2015

Agent: ----

Terms: 45 Days

Ref 1: _____

Ext. No: _____

Item C...	Description	Qty	UOM	Rate	U/Pr...	Sub Total	Tax	Ta...	Tax Am...	Local Tax ...	Sub Tot...
JMAST-...	JMAST-BLUE-L	1.00	UNIT	1.00	100.00	100.00	RSA	<input type="checkbox"/>	0.00	0.00	100.00
ANT	ANTENNA	1.00	UNIT	1.00	200.00	200.00	RSA	<input type="checkbox"/>	0.00	0.00	200.00
2 records		2.00				300.00			0.00		300.00

Net Total: 300.00

Local Net Total: 300.00

Deposit Amount: 0.00

Landing Cost 1: 0.00

Landing Cost 2: 0.00

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close

3. Make payment for RSA

4. Process GST Return for the period 1/4/2015-30/06/2015

System will reflect in DS and TX Tax Code.

Note : i)RSA only will show in GST report when supplier payment is make.

ii) GST-03 will include this amount. Item 5a&b(DS Tax Code) and Item 6a&b(TX Code).