During process GST03 Prompt error below



 Go tools > Maintain Tax > Look for NR Tax code > edit > Make sure the tax account is not empty (After assigned tax code, process New GST Return as usual)

100 Tax	Тах	- • •
Code	NR Active	New
Description	Purchase from non GST-registered supplier with no GST incurred	Ēdit ▼
	Switch to Easy Mode	<u>D</u> elete
		Save
Tax Type Tax Rate	NR (Purchase from non GST-registered supplier with r \vee	Cancel
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Tax Account	GST-101	Preview -
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- 2) Please make sure all you tax code with valid tax account code
 - You may create new sample database and make sure all the tax account follow same with the newly created testing Company.

∃ Code Description Tax Acc Tax Active New TX Purchases with GST incurred at 6% and directly attributable. GST-101 % ✓ IM Inports under special scheme with no GST incurred GST-101 % ✓ BL Purchases with GST incurred but not claimable % ✓ ✓ NR Purchase from GST registered suppler with no GST incurred GST-101 % ✓ CP Purchase from GST registered suppler with no GST incurred GST-101 ✓ ✓ CP Purchase from GST registered suppler with no GST incured GST-101 ✓ ✓ CP Purchase from GST registered suppler with no GST incured GST-101 % ✓ TX-443 GST incurred directly attributable to indicatel exempt supple. GST-101 % ✓ TX-483 GST incurred directly attributable to indicatel exempt supple. GST-101 % ✓ Were TX-483 GST incurred incetly attributable to indicatel exempt supple. GST-101 % ✓ Referel SAD-0A Other and purcles GST-201 % ✓ Zest Zest <	🔉 Tax						_		×
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31		IM-0	Import of goods with no GST incurred (for Foreign Supplier	GST-101		✓			
31									
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 Checked also tools > Option > General Ledger to make sure all below tax GL Account is not empty

	General Ledger			
General	Financial Start Period: 01/0 System Conversion Date: 01/0	1/2014 ¥ 1/2014 ¥		
BarCode	Default Account:		Default Journal:	
9 😁	Default Account	Account 🔺	Default Journal	Journal
	Foreign Exchange Rate L	980-000	Bank Journal	BANK
Miscellanecus	Bank Charge Account	902-000	Cash Journal	CASH
1 B	Contra Account	450-000	Journal Entry	GENERAL
NE	Sales Account	500-0000	Foreign Bank Adjustment	BANK
Unit Price	Cash Sales Account	500-0000	Foreign Exchange Rate Gai	GENERAL
	Sales Return Account	510-0000	Customer/Supplier Contra	GENERAL
	GST - Output Tax Prepaid	GST-103	Customer Invoice	SALES
	GST - Sales Deferred Tax	GST-202	Customer Cash Sales	SALES
Beneral Ledger	Purchase Account	610-0000	Customer Credit Note	SALES
©_ ⊉	Cash Purchase Account	610-0000	Customer Debit Note	SALES
	Purchase Return Account	612-0000	Supplier Invoice	PURCHASE
Customer	GST - Purchase Deferred	GST-102	Supplier Cash Purchase	PURCHASE
	GST - Payable (Kastam)	GST-KAST	Supplier Credit Note	PURCHASE
	Unclaimable GST Account	GST-301 🔽	Supplier Debit Note	PURCHASE
Supplier				