



SIMTRAIN 5

User Guide of GST Registrant to Non-SST Registrant

Published : 2018 August 29

Table Of Content

Table Of Content	2
1.0 Introduction	3
1.1 What user needs to do in System?	3
Reference Source	4
End of Content	5

1.0 Introduction

Ministry of Finance Malaysia (MoF) has announced that GST will be substituted by SST effective on 1st September 2018. Enhancement has been made in the system to match the changes and controls are added to prevent human error.

1.1 What user needs to do in System?

There is **nothing** that you need to do to get all your subjects and products' tax removed as we have enhanced it all for you. Effective on 1st September 2018, all tax will be completely removed on 1st September 2018.

Just for your information, these are the parts that we have added for your convenience. We have set all GST tax code to be effective only until 31st August 2018. For example, SR tax code has been set to be effective up to 31st August 2018.

The screenshot shows a web application window titled "Tax Effective Date". At the top, there is a red-bordered box containing the text "SR (Standard Supplies 6%)". Below this, there are several input fields: "Effective Date" with the value "2018-06-01", "End Date" with the value "2018-08-31" (highlighted with a red border), "Tax Rate %" with "0.00", and "Tax Account" with a dropdown menu showing "21-3000-Output Tax (GST)". There is also a checked "Active" checkbox. Below the form are three buttons: "New", "Update", and "Delete". At the bottom, there is a table with the following data:

No	Effective Date	End Date	Tax Rate	Tax Account	Active	Operation
1	2018-06-01	2018-08-31	0.00	21-3000-Output Tax (GST)	Y	

Thus, for subjects, classes and even charges that are incurred with tax, the amount will be not included with tax right after 31st August 2018 and so, when you do monthly cloning to 2018-09 period, the charges will be free of tax immediately.

Reference Source

1. RMCD Official Website : <https://mysst.customs.gov.my/>

End of Content