

How to do SST Return - Mr. Accounting M10/M20/M30

Step 4: Print SST Tax Detailed Report

For Service Tax (Payment Basis)

1. Under **Reports** Section Click on **Tax Report**
2. Select **SST** option
3. Click on the **SST Voucher Magnifying Glass** to select **SST Voucher Number**
4. Click on **Preview**

Note: Kindly check the report's figure is correct before proceed to Step 5 of SST Reconcile.

The screenshot shows the MYSOFT SST DEMO software interface. The 'Tax Details' dialog box is open, showing the 'FROM DATE' as 01/10/2018 and 'TO DATE' as 08/10/2018. The 'TAX TYPE' is set to 'SST' and the 'SST VOUCHER' is 'SST00001'. The 'Preview' button is highlighted with a red circle. The 'Detailed Tax Report' window is also shown, displaying the 'Detailed Tax Report (Payment Basis)' for 'SST Voucher No [SST00001]'. The report includes sections for 'Adjustment Transactions', 'Credit Note Transactions', and 'Sales Transactions', with a total amount of 1,379.00 and a total tax of 82.74.

MYSOFT SST DEMO										
Detailed Tax Report (Payment Basis)										Print Date: 08/10/2018
SST Voucher No [SST00001]										Page: 1
Adjustment Transactions										
Date	Sales Voucher	Sales Ref.	Receipt Voucher	Receipt Ref.	Receipt / CN		Receipt / CN		Inclusive Tax	
					Amount	Amount(Base)	Tax	Tax(Base)	Matching Amt	Matching Amt (Base)
02/10/2018	ARGA0002	32323			900.00	900.00	54.00	54.00	954.00	954.00
						900.00		54.00		954.00
Credit Note Transactions										
Date	CN Voucher	CN Ref.	Sales Voucher	Sales Ref.	Receipt / CN		Receipt / CN		Inclusive Tax	
					Amount	Amount(Base)	Tax	Tax(Base)	Matching Amt	Matching Amt (Base)
03/10/2018	CN00001	CN00001	ARD00004	123123	-51.89	-51.89	-3.11	-3.11	-55.00	-55.00
						-51.89		-3.11		-55.00
Sales Transactions										
Date	Sales Voucher	Sales Ref.	Receipt Voucher	Receipt Ref.	Receipt / CN		Receipt / CN		Inclusive Tax	
					Amount	Amount(Base)	Tax	Tax(Base)	Matching Amt	Matching Amt (Base)
02/10/2018	ARD00001	3321	ARR00001	12321	47.17	47.17	2.83	2.83	50.00	50.00
02/10/2018	CSS00001		CSS00001		80.00	80.00	4.80	4.80	84.80	84.80
03/10/2018	ARCS00004	333	ARCS00004	333	1,000.00	1,000.00	60.00	60.00	1,060.00	1,060.00
03/10/2018	ARD00005	111	ARR00002	1123	200.00	200.00	12.00	12.00	212.00	212.00
03/10/2018	ARD00004	123123	CN00001	CN00001	51.89	51.89	3.11	3.11	55.00	55.00
						1,379.00		82.74		1,461.80

How to do SST Return - Mr. Accounting M10/M20/M30

For Sales Tax (Accrual Basis)



1. Under **Reports** Section
Click on **Tax Report**

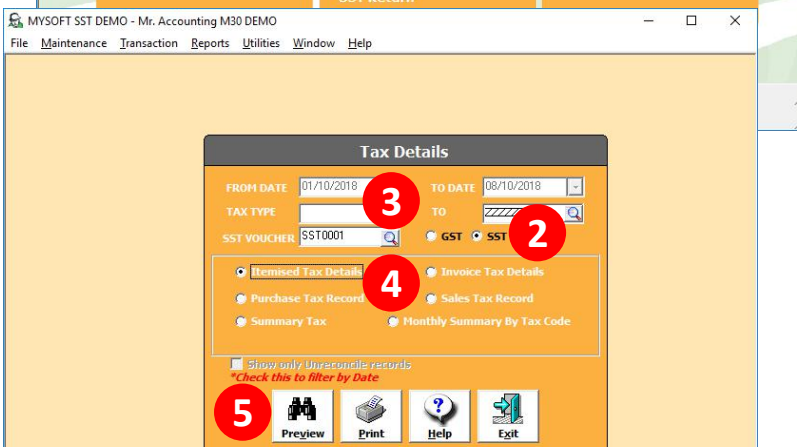
2. Select **SST** option

3. Click on the **SST Voucher**
Magnifying Glass to
select **SST Voucher**
Number

4. Select **Filter** option

5. Click on **Preview**

Note: Kindly check the
report's figure is correct
before proceed to Step 5 of
SST Reconcile.



MYSOFT SST DEMO

Sales Tax Report

SST Voucher No [SST0001]

Tax Type [] To [ZZZZZZZ]

From Date [01/10/2018] To [08/10/2018]

Print Date: 08/10/2018

Page: 1

Date	Name	Voucher Number	Reference No	Description	Amount	Tax	Gross Amount	Debitation No	SST Voucher
Output Tax (Sales)									
CJ10 Sales Tax 10%									
01/10/2018	Cash Account	IN00003	IN00003	Cash Account	2,000.00	200.00	2,200.00		SST0001
01/10/2018	Cash Account	IN00003	IN00003	Cash Account	-50.00	-5.00	-55.00		SST0001
02/10/2018	C	CN00001	CN00001	C	-50.00	-5.00	-55.00		SST0001
04/10/2018	A	IN00004	IN00004	A	100.00	10.00	110.00		SST0001
04/10/2018	C	IN00005	IN00005	C	100.00	10.00	110.00		SST0001
04/10/2018	C	IN00005	IN00005	C	50.00	5.00	55.00		SST0001
04/10/2018	C	IN00005	IN00005	C	50.00	5.00	55.00		SST0001
04/10/2018	C	IN00005	IN00005	C	60.00	6.00	66.00		SST0001
					1,819.00	181.90	2,000.90		
CJ5 Sales Tax 5%									
02/10/2018		ARGA0001	123123	Other Adjustment	600.00	30.00	630.00		SST0001
04/10/2018	A	IN00004	IN00004	A	100.00	5.00	105.00		SST0001
					700.00	35.00	735.00		
CJE-CP SST Schedule A (Class of Person)									
01/10/2018	Cash Account	ARD0003	334324	Cash Account	1,811.00	0.00	1,811.00		SST0001
					1,811.00	0.00	1,811.00		
CJE-DA Export/Special Area/Designated Area									
01/10/2018	Cash Account	ARD0003	334324	Cash Account	1,800.00	0.00	1,800.00		SST0001
					1,800.00	0.00	1,800.00		
CJE-NTG SST Schedule B (Manufacturer of Specific)									
01/10/2018	Cash Account	ARD0003	334324	Cash Account	1,801.00	0.00	1,801.00		SST0001
					1,801.00	0.00	1,801.00		
CJE-RM SST Schedule C (Item [1] and [2], Purchase									
01/10/2018	Cash Account	ARD0003	334324	Cash Account	1,802.00	0.00	1,802.00		SST0001
					1,802.00	0.00	1,802.00		
CJE-RMOB SST Schedule C (Item [3] and [4], Purchase									
01/10/2018	Cash Account	ARD0003	334324	Cash Account	1,803.00	0.00	1,803.00		SST0001
					1,803.00	0.00	1,803.00		
CJE-WFE SST Schedule C (Item [5], Value of Work P									
01/10/2018	Cash Account	ARD0003	334324	Cash Account	1,804.00	0.00	1,804.00		SST0001