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.

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

For Sales Tax (Accrual Basis)

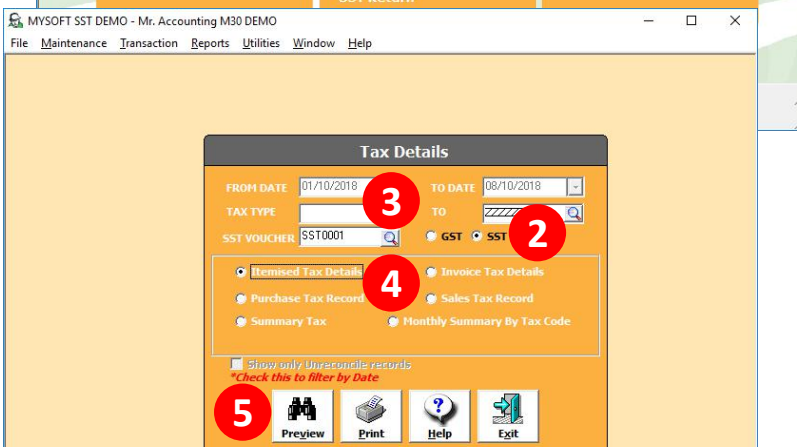1. Under **Reports** Section Click on **Tax Report**

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.

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