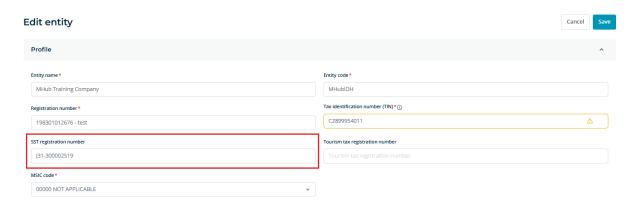
New Deployment - Setting on SST Tax Return Function

Step 1: Set company/entity SST registration number

Path: General setting > Entity > Entity profile > Edit > Save



Step 2: Set the Tax Rate Code

Path: General Setting > General Configuration > Tax > New > Save



Step 3: Activate and assign COA to the tax code

Path: Settings > Master files > Taxation settings > Edit > Save



- 1. Assign COA to required Tax Code
- 2. On the toggle status to activate the tax code

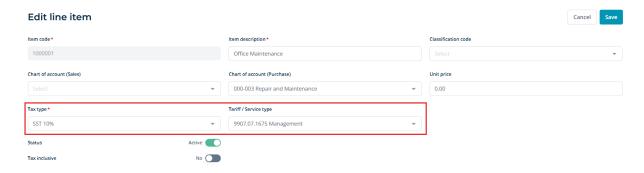
Step 4: Create and activate Tariff Code

Path: Settings > Master files > Product tariff codes > New > Save

Edit Tariff	Cancel
Tariff Code *	
9907.07.1675	
Description*	
Management	

Step 5: Preset the tariff code to the line item

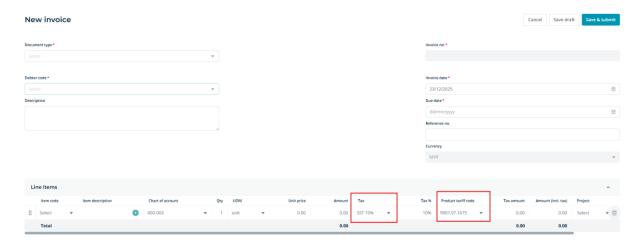
Path: Settings > Master files > Line items > Edit / New > Save



Step 6: Create transaction

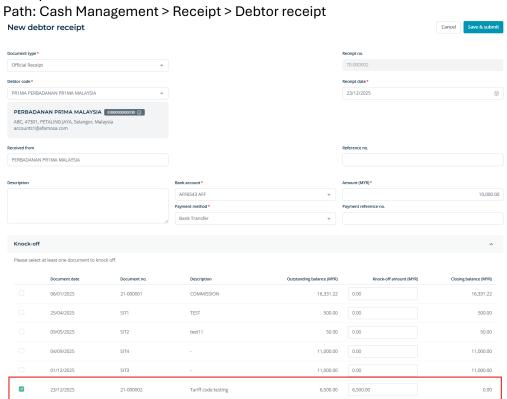
Invoice

Path: Account Receivable > Invoice/billing > Invoice



Receipt

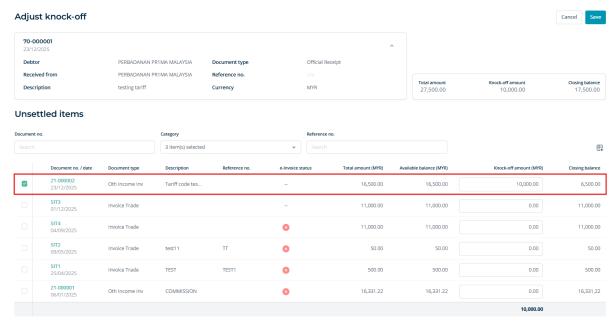
Total



45,381.22

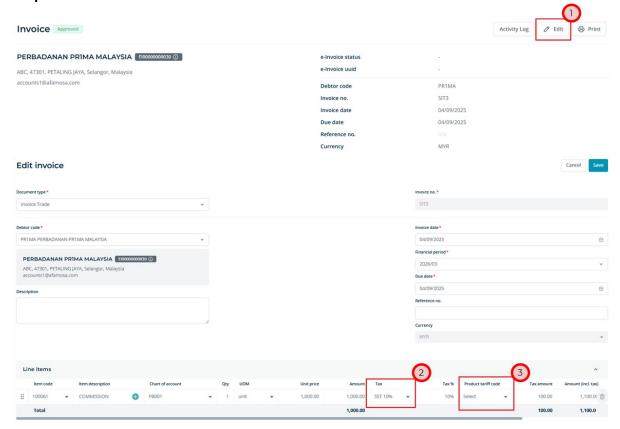
38,881.22

Or Path: Account Receivable > Enquiry > Knock-off management



^{**}Reminder: It is compulsory to knock off the receipt with the invoice to ensure the transactions appear in the SST return form.

Step 7: Edit tariff code



- 1. Click the Edit button
- 2. Reselect the Tax Code
- 3. Select the product tariff code

Step 8: Generate SST Return form

Path: Account Receivable > Reports > SST report

SST report						Generate
Financial year*	Financial period range				Accounting basis *	
2025	2025/11	♥ to	2025/12	•	Collected	•
Type *						
Service Tax						

BAHAGIAN B1: MAKLUMAT JUALAN / PERKHIDMATAN PART B1: SALES / SERVICE DETAILS

(5) Bil. <i>No</i> .	(6) Maklumat Barang Kena Cukai / Jenis Perkhidmatan Bercukai (Diberikan / Diperoleh / Diimport).* Description of Taxable Goods / Type of Taxable Service (Provided / Acquired / Imported).*	(7) Kod Tariff Kastam / Kod Jenis Perkhidmatan.* Customs Tariff Code / Service Type Code.*	(8) Nilai Barang-barang Dijual (Termasuk Nilai Nota Debit) / Nilai Kerja Yang Dilakukan.* Value of Taxable Goods Sold (Including Value of Debit Note) / Value of Work Performed.* (RM)	(9) Nilai Barang-barang (Yang Dipakai Sendiri / Dilupus).* Nilai Perkhidmatan Yang Diberi Percuma.* Value of Goods (For Own Used / Disposed).* Values of Free Services.* (RM)	(10) Nilai Perkhidmatan Bercukai (Termasuk Nilai Nota Debit).* Value of Taxable Service (Including Value of Debit Note).* (RM)
1	Management	9907.07.1675	0.00	0.00	25637.67
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
		JUMLAH.* TOTAL.*	0.00	0.00	25637.67
JUMLAH KESELURUHAN.* NET TOTAL.*				25637.67	

BAHAGIAN B2: NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)

PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)

11) Jumlah Nilai Jualan dan Cukai Yang Kena dibayar Mengikut Kadar Cukai.* Total Value of Sales and Tax Payable as Per Tax Rate.*

a) Barang Bercukai Berkadar 5%. Taxable Goods at 5% Rate.

b) Barang Bercukai Berkadar 10%. Taxable Goods at 10% Rate. c) Perkhidmatan Bercukai Berkadar 6%. Taxable Services at 6% Rate.

d) Perkhidmatan Bercukai Berkadar 8%. Taxable Services at 8% Rate.

e) Perkhidmatan Bercukai Butiran 1, Kumpulan H. Taxable Services Item 1, Group H.

12) Jumlah Nilai Cukai Yang Kena Dibayar.* *Total Value of Tax Payable.**

(12) = [11(a) + 11(b)] ATAU / OR [11(c) + 11(d) + 11(e)]

Nilai Jualan / Perkhidmatan Bercukai /
Bilangan Kad Kadar Cukai Nilai Cukai Kena Bayar
Value of Taxable Sales / Service / No. of Cards Value of Tax Payable

RM	0	5%	RM	0
RM	0	10%	RM	0
RM	9433.96	6%	RM	566.04
RM	16203.7	8%	RM	1296.3
	0 UNIT	RM 25	RM	0

RM 1862.34

MHub Training Company

Payment Collection Service tax 6% from 01/12/2025 to 31/12/2025

Total 1 record found Date: 23/12/2025 2:56 PM

Payment no.	Payment date	Knock off amt	Doc. no.	Net total	Tax code	Taxable amt	Tax	Taxable amt (collected)	Tax (collected)
70-000001	23/12/2025	10,000.00	21-000002	15,900.00	SV-6	15,000.00	900.00	9,433.96	566.04
					Total:	15,000.00	900.00	9,433.96	566.04
Hub Training Company				Payment Collect	tion			,	otal 1 record found

lub Training C	ompany	Payment Col

Service tax 8% from 01/12/2025 to 31/12/2025

Date: 23/12/2025 2:56 PM

Payment no.	Payment date	Knock off amt	Doc. no.	Net total	Tax code	Taxable amt	Tax	Taxable amt (collected)	Tax (collected)
70-000001	23/12/2025	17,500.00	21-000003	37,800.00	SV-8	35,000.00	2,800.00	16,203.70	1,296.30
					Total:	35,000.00	2,800.00	16,203.70	1,296.30