

# What's New

## Sage BSM version 9.9.2.6

Release Date:  
27<sup>th</sup> September 2018

### V9.9.2.6 Changes

The following enhancement is being released:

- **SST Implementation: New Tax Code for SST**
- **SST Implementation: Tariff Code at Company Profile**

## SST Implementation: New Tax Code for SST

In this version, a new set of tax code will be update in Sage BSM. Please refer to the new tax code at:

Maintenance → Miscellaneous File → Tax

Below is the new tax code listing for your reference:

Tax Code	Description	Tax %	Trans. Type	Tax Method	A/C No	Status	SST
SE	Sales to Export / Special Area / Designated Area	0.00	S	SST – 18A	Blank	Active	Sales
SEA	Sales Tax to Schedule A (Class to Person)	0.00	S	SST – 18B1	Blank	Active	Sales
SEB	Sales to Schedule B (Manufacture of specific non-Taxable Goods)	0.00	S	SST – 18B2	Blank	Active	Sales
SEC1	Sales of Raw Material Schedule C Item 1 Exempted from Sales Tax	0.00	S	SST – 18B3i	Blank	Active	Sales
SEC2	Sales of Raw Material Schedule C Item 2 Exempted from Sales Tax	0.00	S	SST – 18B3i	Blank	Active	Sales
SEC3	Sales of Raw Material Schedule C Item 3 Exempted from Sales Tax	0.00	S	SST – 18B3ii	Blank	Active	Sales
SEC4	Sales of Raw Material Schedule C Item 4 Exempted from Sales Tax	0.00	S	SST – 18B3ii	Blank	Active	Sales
SEC5	Sales of Raw Material Schedule C Item 5 Exempted from Sales Tax	0.00	S	SST – 18B3iii	Blank	Active	Sales
PTC2	Purchase under Schedule C Item 3 and 4 Exempted from Tax	0.00	P	SST – 20	Blank	Active	Sales
PTC3	Purchase under Schedule C Item 5 Exempted from Tax	0.00	P	SST – 21	Blank	Active	Sales
SLIT	Sales of Goods under Schedule 2, Sales Tax Order 2018 per liter	5.00	S	SST – 17i	Blank	Active	Sales
SKG	Sales of Goods under Schedule 2, Sales Tax Order 2018 per Kilogram	5.00	S	SST – 17ii	Blank	Active	Sales

Tax Code	Description	Tax %	Trans. Type	Tax Method	A/C No	Status	SST
SVL	Sales of Goods under Schedule 2, Sales Tax Order 2018 ad-volerum	5.00	S	SST – 17iii	Blank	Active	Sales
OUS-0	Value of Goods for Own Used / Disposed 0%	0.00	S	SST – 9, 13	Blank	Active	Sales
OUS05	Value of Goods for Own Used / Disposed 5%	5.00	S	SST – 9, 11A, 13	Blank	Active	Sales
OUS10	Value of Goods for Own Used / Disposed 10%	10.00	S	SST – 9, 11B, 13	Blank	Active	Sales
OUV-0	Value of Service for Own Used 0%	0.00	S	SST – 9, 13	Blank	Active	Service
OUV06	Value of Service for Own Used 6%	6.00	S	SST – 9, 11C, 13	Blank	Active	Service

## SST Implementation: Tariff Code at Company Profile

New field of Service Tax Registration No. are now available at *Housekeeping* → *General Setup* → *Company*.

The screenshot shows the 'General Setup' window with the 'Company' tab selected. The 'Company' sub-tab is also active. The form contains the following fields and values:

Field	Value
Company Name	VITA MANAGEMENT GROUP
Address	22/1A, JALAN VITA CONDO VITA CONDO 50470 KUALA LUMPUR
Telephone No.	
Fax No.	
Project Name	
Company Registration No.	I1233445
GST Registration No.	
Major Industry Code	
Permit Number	
Service Tax Reg No.	SERVICE001
Tariff Code	S0001.00.001

At the bottom of the window, there are three checkboxes:

- Apply Multi Company
- With Malaysia GST
- Select tax code from tax code maintenance

The 'OK' and 'Cancel' buttons are located at the bottom right of the window.

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