

Question 107

Hi, any one use APLUS accounting system for GST? I need to submit the GST 03 before end of this month, anyone got guide line for Submit GST report for APLUS accounting software?

Answer :

Aplus accounting software has its auto checking GST return to ensure your accounting transactions is GST compliance.

Follow the operation steps below:

1. Select [GST-03 Submission] [Button] and click on it.
2. Select GST Taxable period & click [Next] button to continue
3. Click [Confirm] button to proceed & enter keyword [OK] to continue.
4. System will auto verify all accounting transactions have fulfilled the regulation of GST compliance. Click [OK] to proceed.
5. Once System has completed GST accounting elements verification; It is recommended for you to check GST Form-03's 5a, 5b, 6a,6b , item 10-18 and MSIC elements is correct.
6. Upon checking GST return amount enter keyword [YES] to confirm to proceed GST return submission.
7. Final print out GST-03 return for record keeping.
8. Next select the GST return TAB file in [Submitted GST return option] for Custom online GST return procedure.