

Question 110

HOW TO ENTER PAYMENT OF COMMISSION TO YOUR CLIENT?

Answer:

**PAYMENT OF COMMISSION OR INCENTIVE RECEIVE
BOTH CLIENT AND SUPPLIER ARE REGISTERED PERSON**

RECEIVE CLIENT'S TAX INVOICE
BEING A SALES INCENTIVE OF RM 2,000.00
GST AMOUNT: RM 113.21

- ENTER TRANSACTIONS WITH PURCHASE TAX INVOICE OPTION

		<u>Debit</u>	<u>Credit</u>
- Credit 1000	Cash Account		RM 2,000.00
- Debit 6400	Payment of Commission	RM 1,886.79	
- Debit 3500-TX	Input Tax	RM 113.21	