

Aplus SST Versions Comparison

SST Option	V9.2 (Basic)	V9.3 (Advance)
SST 02 Return	Part B2 Only	Part A, B1, B2, C, D, E, F
Submitted SST Report		✓
Goods / Service for Own Used Disposed Entry		✓
Sales & Service Tax Report	✓	✓
Service Tax Summary Report (Unpaid Tax)		✓
SST Sales Exempted Report		✓
SST Purchase Exempted Report		✓
SST Own Used / Disposed Report		✓
SST Audit Report		✓
SST Adjustment Report		✓
SST CSV File		✓
Sales & Service Tax Table	✓	✓
Tariff Code / Service Type Code Table		✓
Sales & Service Tax Setup	✓	✓
SST Mapping Code		
ST5 – Sales Tax 5%	✓	✓
ST10 – Sales Tax 10%	✓	✓
ST0 – Sales Tax 0%	✓	✓
ST6 – Service Tax 6%	✓	✓
ST-EX – Export of Taxable Goods-Exempt	✓	✓
ST-SA – Sales of Taxable Goods to Special Area-Exempt	✓	✓
ST-DA – Sales of Taxable Goods to Designated Area-Exempt	✓	✓
ST-CP – Local Sales exempted to person under Schedule A	✓	✓
SST18A – Export / Special Area / Designated Area		✓
SST18B1 – Schedule A (Class of Person)		✓
SST18B2 – Schedule B (Manufacturer of specific non-taxable goods)		✓
SST18B3I – Schedule C (Raw Materials / Packaging / Components) - Item 1 and 2		✓
SST18B3II – Schedule C (Raw Materials / Packaging / Components) - Item 3 and 4		✓
SST18B3III – Schedule C (Raw Materials / Packaging / Components) - Item 5		✓
SST191 – Purchase Under The Schedule C - Item 1		✓
SST192 – Purchase Under The Schedule C - Item 2		✓
SST203 – Purchase Under The Schedule C - Item 3		✓
SST204 – Purchase Under The Schedule C - Item 4		✓
SST21 – Purchase Under The Schedule C - Item 5		✓
SST-SOU – Sales Tax (Own Use / Disposed)		✓
SST-VOU – Service Tax (Own Use)		✓