

# GST 03 – REPORT DRILL DOWN

In SQL, every part in GST-03 Form is clickable. So if you are wondering where the amount came from, just double click into it. For example, in Section 5, for a) and b), if you click into the figure in your GST-03 form, it will show you where those amount come from

Return and Payment Due Date \* HH (DD) - BB (MM) - TTTT (YYYY)

5) Cukai Output **Amaun (Amount)**  
*Output Tax*

a) Jumlah Nilai Pembekalan Berkadar Standard \* RM   
*Total Value of Standard Rated Supply*

b) Jumlah Cukai Output (Termasuk Hutang Lapuk Dibayar Balik dan RM   
*Pelarasan lain) \**  
*Total Output Tax (Inclusive of Bad Debt Recovered & other Adjustments) \**

It will break down every tax code related to it, etc the image below.

Doc Date	Tax Date	Tax	Local Amount	Local Tax Amount	Doc No	From Doc Type
04/06/2015	04/06/2015	SR	50.00	3.00	CS-00012	CS
04/06/2015	04/06/2015	SR	500.00	30.00	CS-00012	CS
04/06/2015	04/06/2015	DS	120.00	7.20	CS-00012	CS
			670.00	40.20		

And if you are wondering what or where that RM30 SR tax from, you may still double click and it will open up document CS-00012.

Customer :- 300-A0002  
 ALPHA & BETA COMPUTER

Address :- 838 JALAN WORLD  
 40485 RAWANG  
 SELANGOR DE

Description :- Cash Sales

CS No : CS-00012  
 Next No :- CS-00015  
 Date :- 04/06/2015  
 Agent :- SY  
 Terms :- 45 Days  
 Ref 1 :-  
 Ext. No :-

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Tax Amount	Sub Total (Tax)
E-A1018s	ERICSSON A1018s	1.00	UNIT	500.00	500.00	SR	30.00	530.00
M-PRE-120	MAXIS PREPAID-RM120	1.00	UNIT	120.00	120.00	DS	7.20	127.20
N-3210	NOKIA 3210	1.00	UNIT	900.00	900.00	AJP-OA	54.00	954.00
C-PRE-50	CELCOM PREPAID-RM50	1.00	UNIT	50.00	50.00	SR	3.00	53.00

The same thing applies for your input tax and all other columns.

6) Cukai Input / Input Tax

Amaun (Amount)

- a) Jumlah Nilai Perolehan Berkadar Standard \*  
Total Value of Standard Rated Acquisition
- b) Jumlah Cukai Input (Termasuk Hutang Lapuk dan Pelarasan lain) \*  
Total Input Tax (Inclusive of Bad Debt Relief & other Adjustments) \*

RM	21,320.00
RM	1,333.20

Double click into the amount and you will see the breakdown as below:

Doc Date	Tax Date	Tax	Local Amount	Local Tax Amount	Doc No	From Doc Type
01/06/2015	01/06/2015	TX	3,600.00	216.00	PI-00030	PI
01/06/2015	01/06/2015	IM	5,600.00	336.00	PI-00030	PI
01/06/2015	01/06/2015	TX	12,120.00	727.20	PI-00030	PI
			21,320.00	1,279.20		

And if you are wondering what or where that RM727 TX tax came from, you may still double click and it will open up document PI-00030.

**Supplier :-** 400-D0001  
DIGI COMMUNICATION BHD

**Address :-** 498 JALAN DIGIT 6  
TAMAN DIGI  
59487 SHAH ALAM

**Description :-** Purchase

**Inv No :** PI-00030

**Next No :-** PI-00031

**Date :-** 01/06/2015

**Agent :-** ---

**Terms :-** 30 Days

**Ref 1 :-** \_\_\_\_\_

**Ext. No :-** \_\_\_\_\_

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Tax Amount	Sub Total (Tax)
N-8850	NOKIA 8850	2.00	UNIT	1,800.00	3,600.00	TX	216.00	3,816.00
N-8250	NOKIA 8250	7.00	UNIT	800.00	5,600.00	IM	336.00	5,936.00
M-PRE-120	MAXIS PREPAID-RM120	101.00	UNIT	120.00	12,120.00	TX	727.20	12,847.20
3 records		110.00			21,320.00		1,279.20	22,599.20

**Local Net Total:** 22,599.20

**Deposit Amount:** 0.00

**Net Total:** 22,599.20

Landing Cost 1: 0.00

Landing Cost 2: 0.00