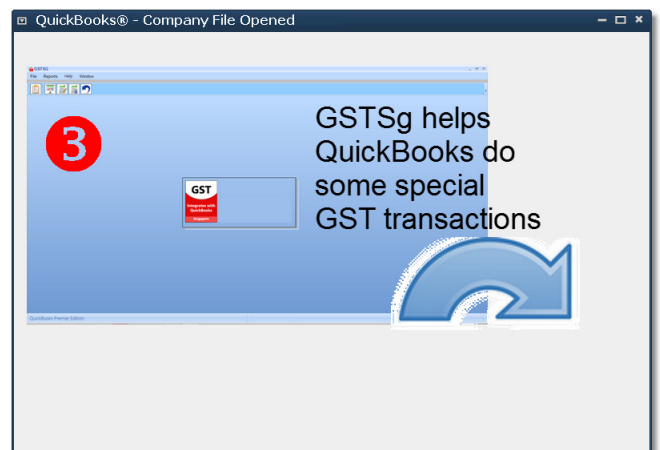
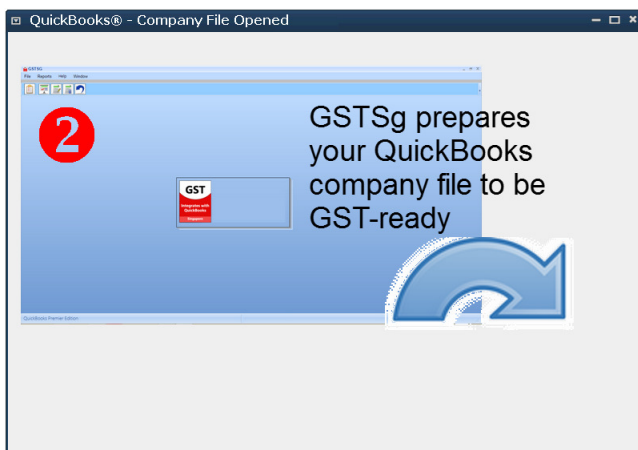
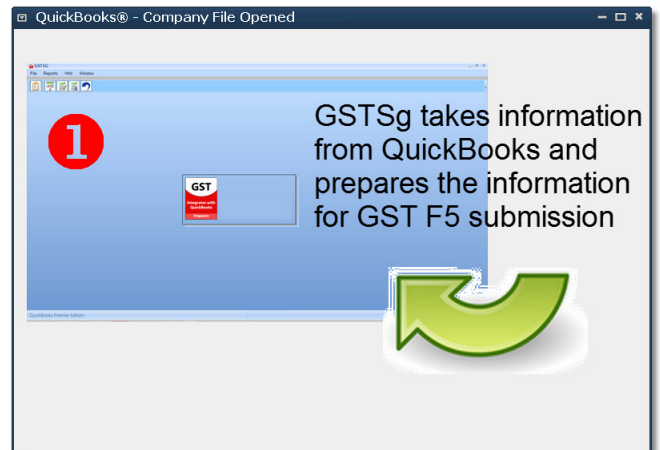


3 Benefits from GSTSg Making GST Filing Easier for QuickBooks Users in Singapore



- 1 Supports GST submission
- 2 Simplifies QuickBooks company file setup
- 3 Standardises special GST transactions



GSTSg runs as an add-on program for QuickBooks Canada desktop versions 2014 to 2018.

Depending on your prescribed GST accounting period, you have to submit a return (GST F5) monthly or quarterly that summarises your taxable transactions and the net GST payable or refundable. GSTSg prepares this information for you easily.

GST F5		
GOODS AND SERVICES TAX RETURN		
Goods and Services Tax Act (Cap 117A)		
This GST F5 is not for partially exempt traders		For Internal Use Only
Name	:	SG-GST Framework
Tax Reference No	:	123
Due Date	:	
Period covered by this return	:	01/10/2017 to 31/12/2017
Supplies		
Total Value of standard-rated Supplies		13,930.00 (1)
Total Value of zero-rated Supplies		2,520.00 (2)
Total Value of exempt supplies		7,710.00 (3)
Total Value of (1) + (2) + (3)		24,160.00 (4)
Purchases		
Total value of taxable purchases		126,400.00 (5)
Taxes		
Output tax due		975.10 (6)
Less:		
Input tax and refunds claimed		-8,428.00 (7)
Equals:		
Net GST to be paid to IRAS		-7,452.90 (8)
Applicable to Taxable Persons under Major Exporter Scheme / Approved 3rd Party Logistics Company / Other Approved Schemes Only		
Total value of goods imported under this scheme		1,000.00 (9)
Did you make the following claims in Box 7?		
Did you claim for GST you had refunded to tourists ?		1,449.00 (10)
Did you make any bad debt relief claims?		2,000.00 (11)
Did you make any pre-registration claims?		163.75 (12)
Revenue		
Revenue for the accounting period	Actual: 124,600.00	124,600.00 (13)
Import GST Deferment Scheme		
Net GST per box 8 above		-7,452.90 (14)
Add:		
Deferred import GST payable		3,626.00 (15)
Equals:		
Total tax to be paid to IRAS		-3,826.90 (16)
Total value of goods imported under this scheme:		51,800.00 (17)
Declaration		
I declare that the information given above is true and complete		
Name of Declarant	:	
Declarant ID	:	
Designation:	:	
Contact Person:	:	
Contact Tel. No	:	

