

# How to do SST Return - Mr. Accounting M10/M20/M30

## Step 5: SST Reconcile

**S.S.T Return History Quick View**

Voucher Number	Taxable Period From	Taxable Period To	Return Due Date	Tax Payable	Authorized	Reconcile	Submitted	Status	Remark
SST00001	01/09/2018	31/10/2018	30/11/2018	133.63				READY RECON.	

**IMPORTANT NOTE:**  
Please recalculate your SST Return to ensure all the value is up to date. RECALCULATE AGAIN before do reconciliation

**SST Reconcile**

Date: 31/10/2018 | Voucher Number: SST00001  
 Reference: SST 31/10/2018  
 Description: SST between 01/09/2018 and 31/10/2018  
 Output tax code: 32200 | Sales/Output Tax  
 Tax control code: 32300 | Tax control  
 Output tax amount: 133.63 (Sales Tax)

Confirm posting details are correct before save.

GL Code	Description	Debit	Credit
32200	Sales/Output Tax	133.63	
32300	Tax control		133.63

Remark: [ ]

Confirm to save? [ Yes ] [ No ]

SST Reconciliation and Journal posting has done successfully [ Ok ]

**S.S.T Return History Quick View**

Voucher Number	Taxable Period From	Taxable Period To	Return Due Date	Tax Payable	Authorized	Reconcile	Submitted	Status	Remark
SST00001	01/09/2018	31/10/2018	30/11/2018	133.63				COMPLETE	

Submit SST

After Submission you cannot delete or do any amendment on this SST return. Are you sure to Submit? [ Yes ] [ No ]

1. Select the **SST Return Voucher**
2. Click on **Reconcile**
3. Make sure the **Status** is **READY RECON.**
4. If the **Status** is **NOT READY RECON.**, Click on **Recalculate SST Return**
5. If the **Status** is **READY RECON.**, Click on **Confirm Reconcile**
6. Check the **Double Entry Preview** make sure is correct
7. Fill in **Remark** if any
8. Click on **Save**
9. Click on **Yes**
10. Finally Click on **Ok to Exit**
11. Click on **Submit** to **avoid any amendment** of the transaction
12. Click on **Yes**