



Singapore Localization for Dynamics 365 Business Central

Singapore Localization is complete solution for companies in Singapore that is easy to setup and use. Save time by automating GST calculations for sales and purchase documents.

Note: Only Singapore Dollar (SGD) as book currency is used.

Designed with Singapore businesses in mind, it allows you to easily set up and automate GST for all sales and purchase documents, and fixed assets. It also assists with all statutory GST reporting requirements as defined by the IRAS, saving you time and the hassle of setting it up manually in your system.

Once configured, you're able to start transacting with the correct GST calculations, linked to the relevant General Ledger accounts. You can have

- Document Print - enhanced sales invoice with GST SGD figures for invoices in other currencies
- Sales & Purchase GST Listing Report
- File Generation for IRAS GST Return Submission

Simple Setup:

Simple steps to enable SG Localization on the General Ledger Setup

Streamline GST submission and save time:

Singapore Localization enables you to submit SGT return to IRAS

Supported editions:

Microsoft Dynamics 365 Business Central

Supported country:

Singapore



Required setup

1. General Ledger Setup

General Ledger Setup

General

Posting

GST

Bank

Journal Templates

Show Attached

Actions

General

Show more

Allow Posti...

Amount Ro...

0.01

Local Curre...

S\$

Allow Posti...

Amount De...

2:2

Local Curre...

Singapore Dollar

Local Addre...

Post Code+City

Unit-Amou...

0.00001

Tax Invoice...

0.00

Inv. Roundi...

0.01

Unit-Amou...

2:5

GST Roundi...

Nearest

Inv. Roundi...

Nearest

LCY Code

SGD

Bank Accou...

BANK

Dimensions

Show more

Global Dim...

DEPARTMENT

Global Dim...

PROJECT

Reporting

Acc. Sched...

M-BALANCE

Acc. Sched...

M-CASHFLOW

Additional...

Acc. Sched...

M-INCOME

Acc. Sched...

M-RETAINED

GST Exchan...

No Adjustment

Local Functionalities

GST

Enable GST

GST Report

Full GST on...

Interest Cal...

Post Dated J...

Post Dated J...

GST Reporti...

Local Currency

WHT

Enable WHT

Round Amo...

Enable Tax I...

Print Tax Inv...

Force Paym...

IRAS

Enable IRAS

IRAS Curren...

IRAS Countr...

GST Custom...



2. Sales & Purchase GST Listing Report



GST Sales Entries

ENTRY NO.	GST ENTRY NO.	DOCUME... TYPE	DOCUME... NO. ▼	POSTING DATE ▼	DOCUME... LINE NO.	DOCUME... LINE TYPE	DOCUMENT LINE CODE	CUSTOMER NO.	CUSTOMER NAME	DOCUMENT LINE DESCRIPTION	GST ENTRY TYPE	GST BASE
1	901	Invoice	103032	1/23/2020	10000	Item	1000	10000	The Cannon Group PLC	Bicycle	Sale	-4,000.00

GST - OUTPUT TAX ENTRIES

Report as of 09/25/18

Report Type : GST Summary

Filter :

CRONUS International Ltd.

Date/Time Period : 25 Sep 2018 1:48:17 PM

User ID : BALAJI-PCVADMIN

Page No : 1

GST Bus. Posting Group	GST Prod. Posting Group	Base	Amount
DOMESTIC	VAT10	- 254,823.39	- 25,482.33
DOMESTIC	VAT25	- 5,215,813.00	- 1,303,953.27
EU	VAT25	- 624,895.96	0.00
EXPORT	VAT25	- 1,008,580.37	0.00
Grand Total		- 7,104,112.72	- 1,329,435.60



GST Purchase Entries

ENTRY NO.	GST ENTRY NO.	DOCUME... TYPE	DOCUME... NO. ▼	POSTING DATE ▼	DOCUME... LINE NO.	DOCUME... LINE TYPE	DOCUMENT LINE CODE	VENDOR NO.	VENDOR NAME	DOCUMENT LINE DESCRIPTION	GST ENTRY TYPE	GST BASE
1	902	Invoice	108036	1/31/2020	10000	Item	LS-MAN-10	50000	Service Electronics Ltd.	Manual for Loudspeakers	Purchase	8,536.00

GST - INPUT TAX ENTRIES

Report as of 09/25/18

Report Type : GST Summary

Filter :

CRONUS International Ltd.

Date/Time Period : 25 Sep 2018 1:47:04 PM

User ID : BALAJI-PCVADMIN

Page No : 1

GST Bus. Posting Group	GST Prod. Posting Group	Base	Amount
DOMESTIC	NO VAT	37,431.36	0.00
DOMESTIC	VAT10	20,285.12	2,028.52
DOMESTIC	VAT25	3,685,782.82	921,445.71
EU	VAT25	402,807.62	100,701.95
EXPORT	VAT25	478,508.58	0.00
Grand Total		4,624,815.50	1,024,176.18



3. File Generation for IRAS GST Return Submission

EDIT - GENERATE AUDITFILE-IRAS

Start Date

End Date

AuditFileIRAS.txt - Notepad

File Edit Format View Help

```
CompInfoStart|
CompanyName|CompanyUEN|GSTNo|PeriodStart|PeriodEnd|IAFCreationDate|ProductVersion|IAFVersion|
CRONUS International Ltd.||77777777|01/01/01|12/12/2030|
CompInfoEnd|
|
PurcDataStart|
WoodMart Supply Co.||01/01/19|24365||1|Conveyor Belt|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
Mortimor Car Company||01/01/19|18051||1|Mercedes 300|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||01/27/19|25760||1|Conveyor Belt|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||02/01/19|27116||1|Conveyor Lift|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||02/01/19|27117||1|Switchboard|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||02/28/19|35111||1|Conveyor Lift|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||02/28/19|35112||1|Switchboard|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
Mortimor Car Company||02/28/19|20053||1|Mercedes 300|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||03/01/19|35211||1|Conveyor Computer|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||04/01/19|36668||1|Lift for Furniture|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||04/30/19|37552||1|Conveyor Computer|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
Mortimor Car Company||05/01/19|21152||1|Toyota Supra 3.0|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
WoodMart Supply Co.||05/31/19|38661||1|Lift for Furniture|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
Mortimor Car Company||05/31/19|24054||1|Toyota Supra 3.0|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
Mortimor Car Company||06/01/19|24057||1|VW Transporter|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
Mortimor Car Company||06/30/19|36455||1|VW Transporter|0.00|0.00|DOMESTIC|XXX|0.00|0.00|
AR Day Property Management||12/30/19|5755||1|TOKYO Guest Chair, blue|0.00|0.00|DOMESTIC|XXX|
0.00|
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For enquiries, please contact:

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