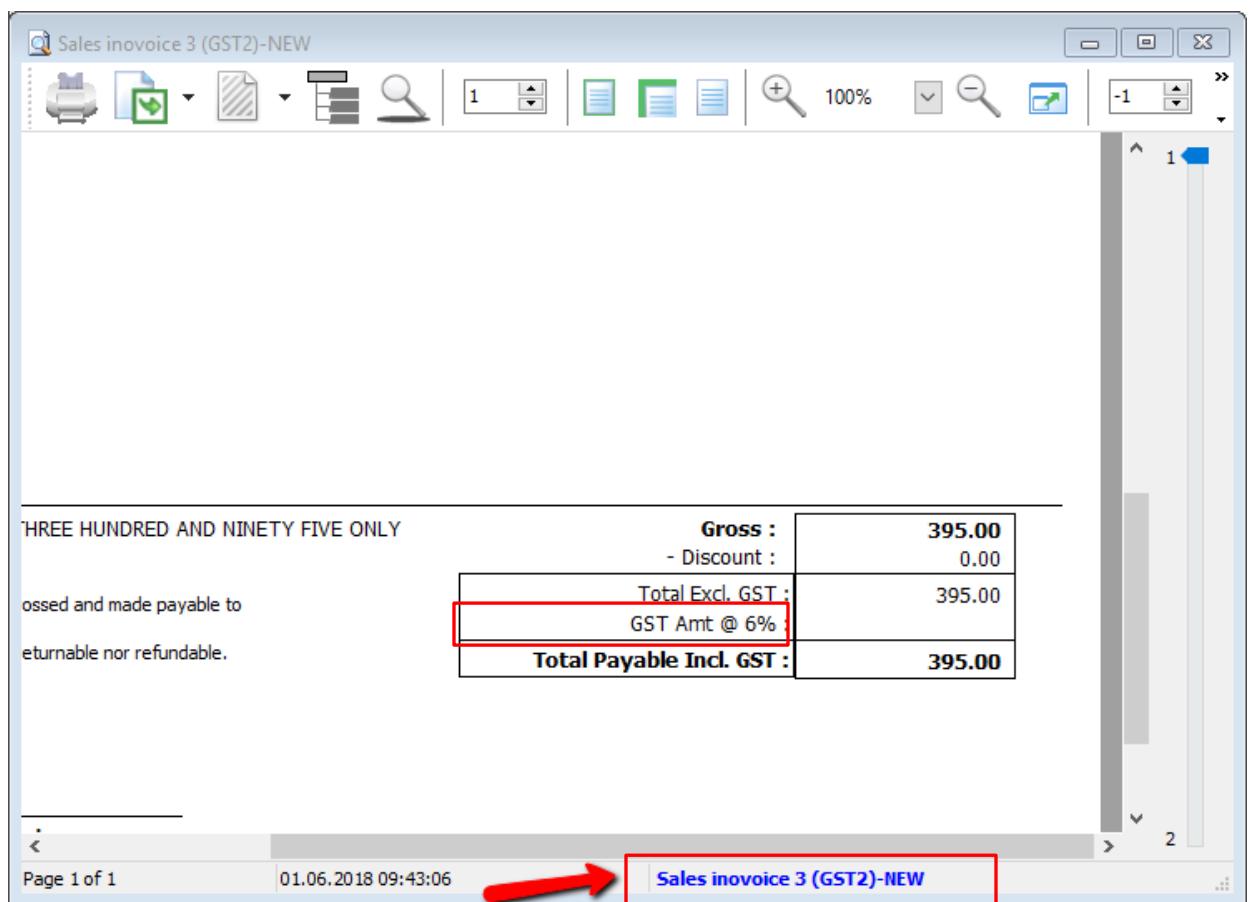SQL Account system build in report format will automatic detect your Tax Rate based on your invoice issued.

➢ if invoice issued on May it will be show GST @ 6%, invoice issued on June, it will be display GST @ 0%.
➢ D/O issue on May, transferred to Invoice and invoice date on June, then system will automatic detect and set your GST rate correctly.
➢ However, if your format customized previously, you can refer this guideline on how to change the script from GST @ 6% to GST 0% .

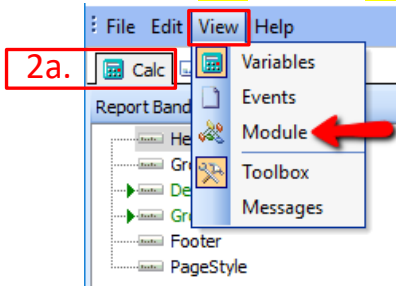1) Click on your report name to enter into report designer page.

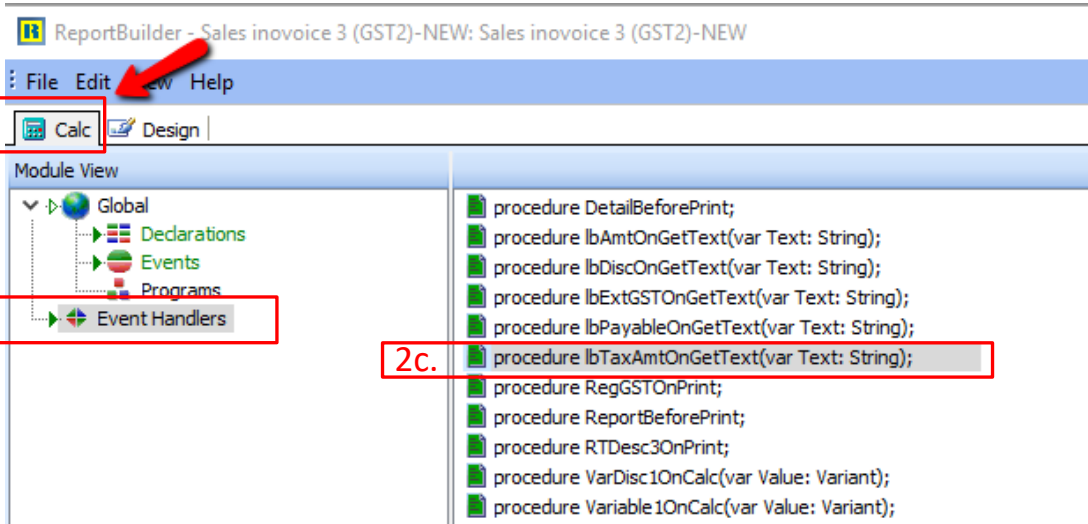2) a : Go to **Calc** , click on View > select Module

2a.

b : go **Event Handlers**

c : go **Procedure lbTaxAmtOnGetText(var Text:String);**

d : replace to this script

```
var s : string;
begin
if (plSQL_0.GetFieldValue('TaxDate') < '01 Jun 2018') or
   (VarToCurr(plSQL_1.GetFieldValue('TaxAmt')) <> 0) then
    s := 'GST Amt @ 6% ' else
    s := 'GST Amt @ 0% ';
if plSQL_2.GetFieldValue('Code') <> '----' then
   Text := s + '(RM) :' else
   Text := s + ':';
end;
```
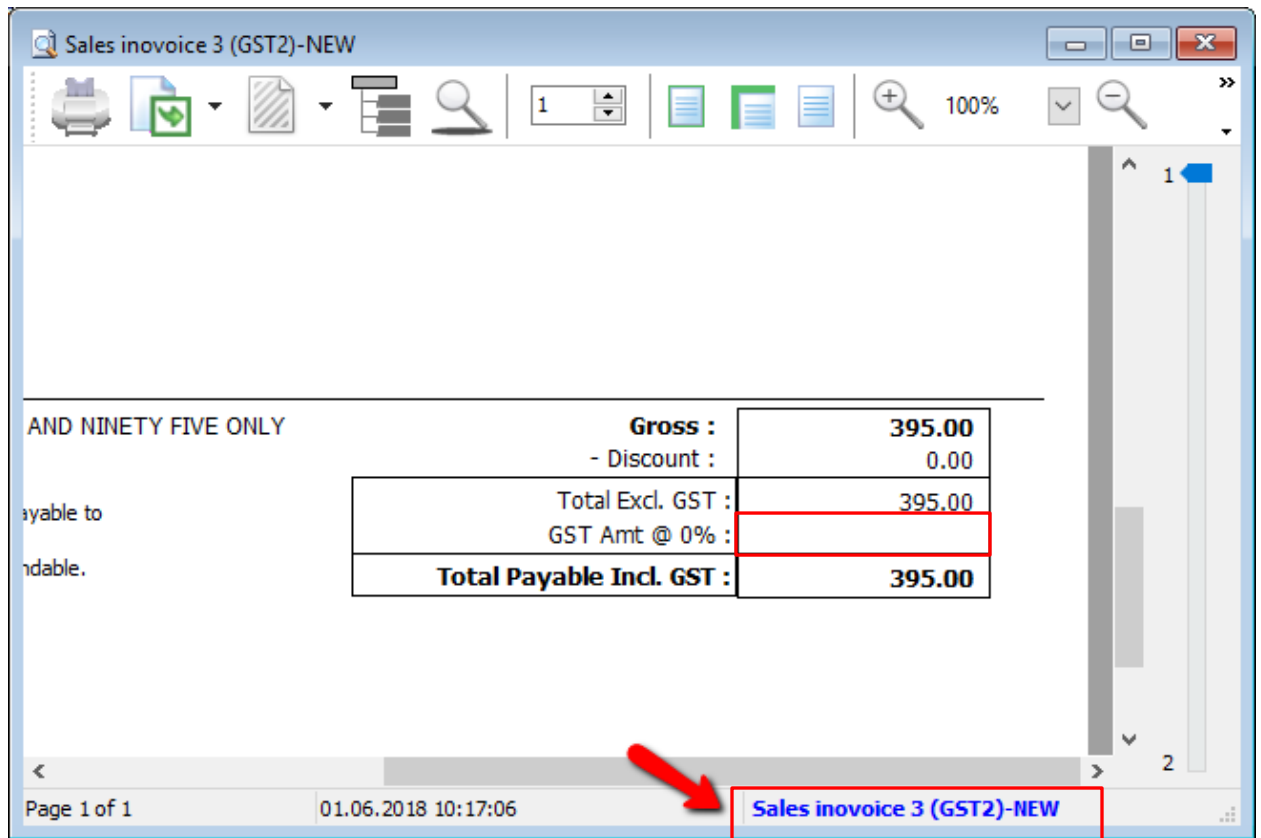

ReportBuilder - Sales inovoice 3 (GST2)-NEW: Sales inovoice 3 (GST2)-NEW

File Edit View Help

2a. Calc   Design

Module View

Global
   Declarations
   Events
   Programs
2b. Event Handlers

procedure DetailBeforePrint;
procedure lbAmtOnGetText(var Text: String);
procedure lbDiscOnGetText(var Text: String);
procedure lbExtGSTOnGetText(var Text: String);
procedure lbPayableOnGetText(var Text: String);
2c. procedure lbTaxAmtOnGetText(var Text: String);
procedure RegGSTOnPrint;
procedure ReportBeforePrint;
procedure RTDesc3OnPrint;
procedure VarDisc1OnCalc(var Value: Variant);
procedure Variable1OnCalc(var Value: Variant);

2d.
```
procedure lbTaxAmtOnGetText(var Text: String);
begin
  if plSQL_2.GetFieldValue('Code') <> '----' then
    Text := 'GST Amt @ 6% (RM) :' else
    Text := 'GST Amt @ 6% :';

end;
```

```
procedure lbTaxAmtOnGetText(var Text: String);
var s : string;
begin
if (plSQL_0.GetFieldValue('TaxDate') < '01 Jun 2018') or
    (VarToCurr(plSQL_1.GetFieldValue('TaxAmt')) <> 0) then
    s := 'GST Amt @ 6% ' else
    s := 'GST Amt @ 0% ';
  if plSQL_2.GetFieldValue('Code') <> '----' then
    Text := s + '(RM) :' else
    Text := s + ':';
end;
```

Want to display it to 0.00 instead blank?

1) Click on your report name to enter into report designer page.

2) Go to **Calc**, click on **View** and select **Events**
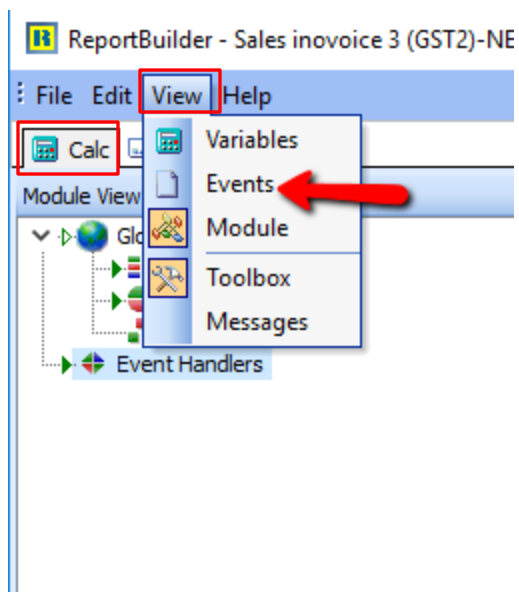
3) Find **DBTxtTax** and select **OnGetText**, then paste the script as below

```
begin

if Trim(plSQL_1.GetFieldValue('TaxAmt')) = '' then

    Text := '0.00' ;

end;
```


Once you completed, save the report and exit, then you may preview again your format outcome.