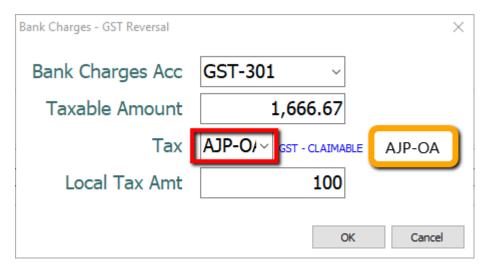
Manual Adjustment for LPA

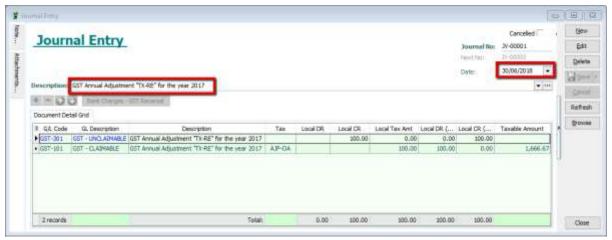
If company 2018 Jan starting using SQL, how to do adjustment for LPA adjustment for 2017?

Longer Period Adjustment need to have actual taxable supplies amount from year 2017, that the reason user has to pass manually.

Scenario 1 : Under Claim Input Tax

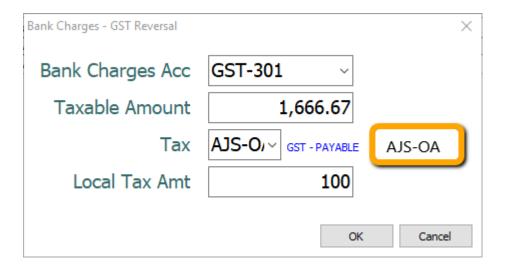
Assume user is Quarterly submission. The adjustment happens on Second Taxable Period, which on 30/6/2018. After user self-calculate the amount have under claim the input Tax for RM 100, below is the sample adjustment in journal:

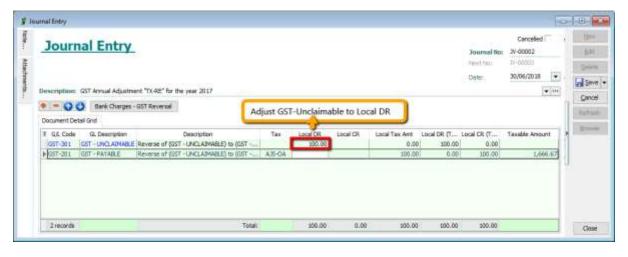




Scenario 2 : Over Claim Input Tax

Assume user is Quarterly submission. The adjustment happens on Second Taxable Period, which on 30/6/2018. After user self-calculate the amount have Over claim the input Tax for RM 100, below is the sample adjustment in journal:





~~ End ~~