

New Zealand - GST Return

Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the **Title of the operation / page**
2. Add the following Labels:
 - Scope of applicability: ww, country_accounting
 - Country or group of countries (if applicable): belux, china, france, italy, lam, nam,uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore
 - Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
 - E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
 - Labels to be used: **ww**, **financial_accounting**, **central_fin_proc_compliance**
 - E.g. 2: France Operation in Financial Accounting:
 - Labels to be used: **country_accounting**, **france**, **financial_accounting**
(for country operations, the Domain is always country_accounting)
3. Fill in all fields as described above
4. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain: Country Accounting

Responsibility area: N/A

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Scope

? Unknown Attachment

ERP



WP1

Frequency

? Unknown Attachment

? Unknown Attachment

? Unknown Attachment

? Unknown Attachment

? Unknown Attachment

? Unknown Attachment

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References

S_ALR_87012357

Forms

Attachments

Batch processing:

- Gst return sept 2015.pdf



- 6975 GST.txt



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1. Objective and Scope

1.1. Objective of this Operation

The purpose of this document is to perform running VAT transfer of VAT to be paid and VAT to be received of goods and services tax in RCS.

1.2. Scope

This procedure applies to Solvay New Zealand (6975).

2. Definitions

See Finance Glossary:

- [GST](#)
- [RCS](#)

3. Tasks description

3.1. I calculate the goods and services tax (GST)

Advance Return for Tax on Sales/Purchases

Company code: Document Number: Fiscal Year:

General selection: Posting date: Reference:

ABAP: Variant Directory of Program RFUMSV00

Variant catalog for program RFUMSV00

Variant name	Short Description	Environment	Protected	Changed by	Last changed on
/6975	6975 GST return	A		TH40083	04.09.2014
/6975 GST RETU	6975 GST return	A			

Go to transaction: S_ALR_87012357

- Get variance name by click on  and select the variance name: /6975 GST RETU

Advance Return for Tax on Sales/Purchases

Company code: 6975 to Document Number: to Fiscal Year: 2015 to

General selections

Posting date: 01.11.2015 to 30.11.2015 Reference number: to

Technical settings

☐ Read items sequentially

Further selections

Tax payable posting

Tax payable posting

☒ Batch input session required

Postings document type: SB

Posting date: 30.11.2015

Posting period: 11

Alternative Tax Payable Acct:

Due Date of the Tax Payable: 31.12.2015

Session name: RFUMSV00

☒ Process session immediately

Run deadline:

Time for Processing: 00:00:00

- When the variance is chosen all required information will be shown up.

- Execute by clicking on .

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- After execution, the detail of input-output VAT will show up, and document will be posted.
- Then save as text file and send to Solvay New Zealand local team.

G/L Account Line Item Display

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- Balance will be zero after GST is settled and sent by Solvay New Zealand local team. (GST Return)
- Match and clear open items.

End of document.