



3.7. To View Historical Paid Installment Record

1. To view the historical paid installment transaction, go to menu [Sales Tax] then to [Penalty] to [Installment Status] (Figure 7.1)

Home

Company Information

Sales Tax

Service Tax

User Administration

Logout

Penalty

Installment Status

License Available : A10-CP-41371 /2002

1 - 8 in 8 are displayed

Select	No	Installment No	Installment Date	Total Tax Payable	Total Penalty	Total Tax Paid	Total Penalty Paid	Total Debt	No of Item
<input checked="" type="radio"/>	1	H10-08000071/2008	18/03/2008	5,387.62	0.00	0.00	0.00	0.00	5
<input type="radio"/>	2	H10-08000069/2008	18/03/2008	14,910.28	0.00	0.00	0.00	0.00	10
<input type="radio"/>	3	H10-08000065/2008	18/03/2008	8,061.84	0.00	0.00	0.00	0.00	5
<input type="radio"/>	4	H10-08000061/2008	18/03/2008	5,387.62	0.00	0.00	0.00	0.00	5
<input type="radio"/>	5	H10-08000053/2008	18/03/2008	8,561.84	0.00	0.00	0.00	0.00	5
<input type="radio"/>	6	H10-08000052/2008	18/03/2008	3,174.22	0.00	0.00	0.00	0.00	5
<input type="radio"/>	7	H10-08000051/2008	18/03/2008	5,387.62	0.00	0.00	0.00	0.00	5
<input type="radio"/>	8	A10-08000001/2008	18/03/2008	3,174.22	0.00	0.00	0.00	0.00	6

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Detail

Figure 7.1 – Installment Status

2. To view detail of historical paid installment transaction, select the radio button and click the [Detail] button. (Figure 7.1) and Click [Back] button (Figure 7.2) to back to previous page.

Home

Company Information

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Installment

Installment Detail

No	Schedule Date	Tax Amount	Penalty Amount	Amount Payable	Revenue Code	Penalty Revenue Code	Receipt No	Receipt Amt	Receipt Date / Time
1	01/04/2008	1,000.00	0.00	1,000.00	233	233			
2	01/05/2008	1,077.52	0.00	1,077.52	233	233			
3	01/06/2008	1,077.52	0.00	1,077.52	233	233			
4	01/07/2008	1,077.52	0.00	1,077.52	233	233			
5	01/08/2008	1,155.06	0.00	1,155.06	233	233			

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Figure 7.2 – Installment Detail

