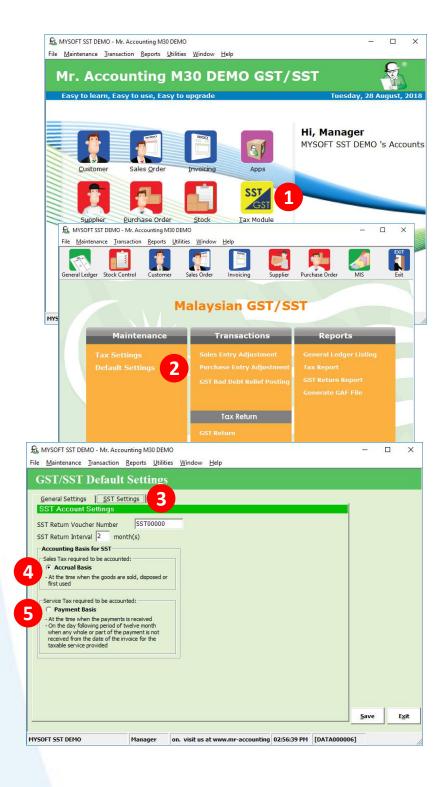# How to do SST Return - Mr. Accounting M10/M20/M30

Kindly perform the last GST reconciliation before processing the steps below.

Step 1: Check SST Default Setting

1. Click on **Tax Module**

2. Click on **Default Settings**

3. Go to **SST Settings** Tab

4. For **Sales Tax Registrant** user, the tax return submission is base on **Accrual Basis** (Base on Invoice)

   OR

5. For **Service Tax Registrant** user, the tax return submission is base on **Payment Basis** (Base on Receipt)

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