



## **Two GST accounts after upgrading to QuickBooks v7.5**

This is caused during the upgrade to v7.5. You may remember an option before the end of the upgrade that asked what tax account you want associated with GST codes the two tax accounts are GST and sales tax payable. Being NZ software all codes needed to be changed to GST. If some codes are left in the Sales tax payable box then it will create the second account ( sales tax payable) . There are two way s you can solve this.

1. Restarting the upgrade again using a version 6 backup and ensuring that all codes have GST selected. ( if sufficient data has not yet been entered.
2. If a version 6 backup is not available and only the 7.5 backup is, you can make changes to the GST codes. By selecting lists / GST CODES / EDIT (on the particular codes). You will notice type ( which should be GST) and at the bottom of the window you will notice that tax paid and tax received should have tax payable selected. Please note that the tax payable is the GST control account.