

With holding

Invoice > Withholding

Inserted

Client: XYZ Foundation

Organization: HQ

Invoice: 150022_16/05/2020_94400.00

Withholding Type: [Dropdown]

Tax: [Dropdown]

Percent: [Field]

Tax base Amount: 0.00 [Currency Icon]

Tax Amount: [Field] [Currency Icon]

Transaction Date: [Field]

Account Date: [Field]

☐ Is Calc On Payment ☐ Processed ☒ Active

Withholding Rule: [Field]

Document No: [Field]

Allocation Line: [Field]

Description: [Field]

Critical Fields:

1. This field is used to select the different types of Withholding type
2. Tax is help us to select the Tax rates.
3. Provide Tax base amount to calculate the Tax.
4. Tax amount will show the calculated tax as per the tax rates.
5. Transaction Date as selected in the Header.
6. Account Date as selected in the Header.
7. Withholding rule shows the configured data to calculate the tax amount.
8. Document no autogenerate when the record is saved.

Critical & one-time setup fields:

Non-Critical Fields:

1. Allocation line record will show after the invoice document is completed.
2. Description used to maintain the comments for the record.

Zoom conditions:

Customization:

Revision #6

Created Mon, May 18, 2020 2:09 PM by [Vijayakumar S](#)

Updated Tue, Aug 8, 2023 8:15 PM by [Harishprabu G](#)