

With holding

Invoice > Withholding ▾

Inserted

Client* XYZ Foundation Organization* HQ

Invoice* 150022_16/05/2020_94400.00

Withholding Type* ▾

Tax* ▾

Tax base Amount* 0.00

Transaction Date

Percent

Tax Amount*

Account Date

☐ Is Calc On Payment ☐ Processed ☒ Active

Withholding Rule

Document No Allocation Line

Description

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 #1

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