

# With Holding

The screenshot shows a software interface for entering withholding information. The form is titled "Invoice > Withholding" and includes the following fields and options:

- Client:** XYZ Foundation
- Organization:** HQ
- Invoice:** 150022\_16/05/2020\_94400.00
- Withholding Type:** (Dropdown menu)
- Tax:** (Dropdown menu)
- Tax base Amount:** 0.00
- Transaction Date:** (Date field)
- Account Date:** (Date field)
- Percent:** (Text field)
- Tax Amount:** (Text field)
- Is Calc On Payment:**
- Processed:**
- Active:**
- Withholding Rule:** (Text field)
- Document No:** (Text field)
- Allocation Line:** (Text field)
- Description:** (Text area)

## Critical Fields:

Withholding tax is a tax that is deducted by the payer of the income

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.

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## Critical & onetime setup fields:

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## **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.
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## **Zoom conditions:**

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## **Customization:**

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Revision #3

Created Tue, May 19, 2020 3:51 PM by [Vijayakumar S](#)

Updated Tue, Aug 8, 2023 9:28 PM by [Harishprabu G](#)