

With Holding

Invoice > Withholding

Inserted

Client: XYZ Foundation

Organization: HQ

Invoice: 150022_16/05/2020_94400.00

Withholding Type: [dropdown]

Tax: [dropdown]

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 field]

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.

Critical & onetime 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.
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Zoom conditions:

Customization:

Revision #3

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