

Tax Payer Type

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Introduction

1. This window is used to maintain the Tax payer type as a master.

Tax Payer Type Tab

The screenshot shows a web application interface for configuring a 'Tax Payer Type'. The top navigation bar includes tabs for 'Home (54)', 'Summary', and the active 'Tax Payer Type: TDS 20%'. Below the navigation bar is a toolbar with various icons for actions like save, delete, and search. The main form area is titled 'Tax Payer Type' and contains the following fields:

- Client:** A text field with the value 'Konnect Demo'.
- Organization:** A dropdown menu showing an asterisk (*) as the selected option.
- Name:** A text field with the value 'TDS 20%'.
- Description:** An empty text field.
- Default:** An unchecked checkbox.
- Active:** A checked checkbox.

Fields :

1. Name : Used to give the Tax Payer Type name.
2. Description : Used to mention the extra details about the Type.
3. Default : It is used to set a default Type.
4. Organization : It is an one time setup field which is used to be select the org name for this Type.

Validation

Save :

1. It is used to save the records after the mandatory fields are filled.

Delete :

1. It is used to delete the records before the transaction are done.