

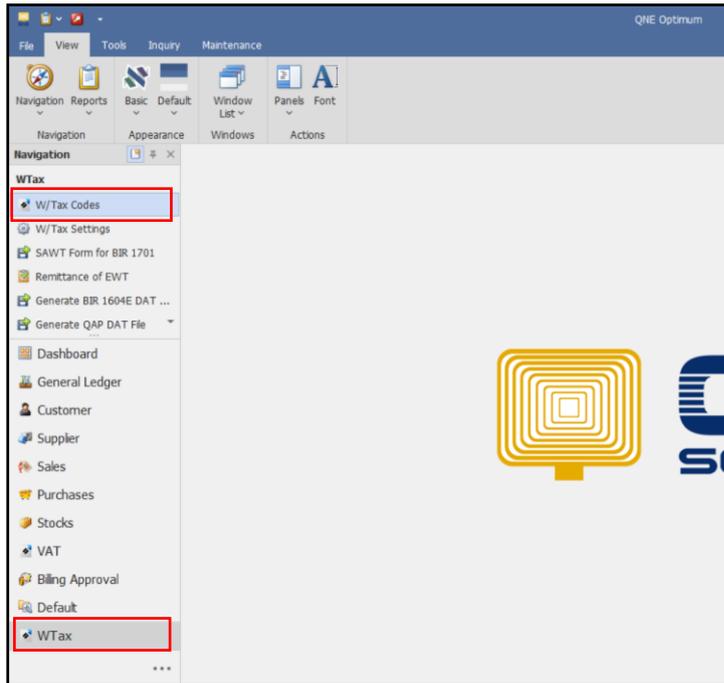


How to Activate Withholding VAT

Withholding VAT is used when recording Sales to Government.

Activation of Withholding VAT Code(s) is also done in Withholding Tax Code Maintenance.

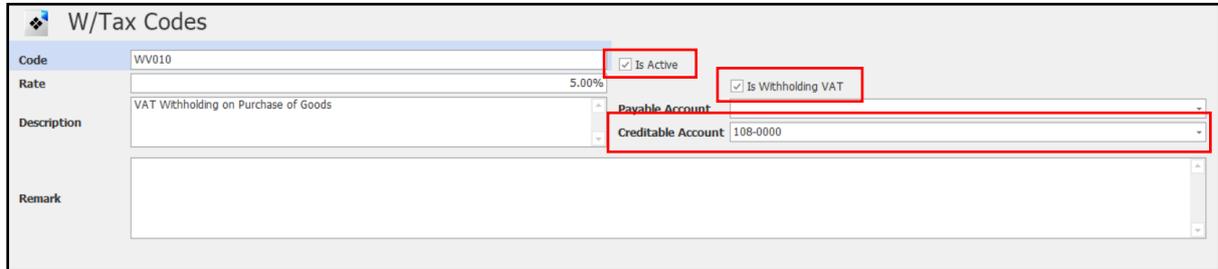
1. Go to WTax > W/Tax Codes.



2. On the list, double click the Wvat Code to be used (e.g. WV010).

Code	Description	Rate	Is Active	Remark	Is Withholding VAT
WI 090	EWT- fees of directors who are not emplo...	5.00%	<input checked="" type="checkbox"/>	If gross income for the current year did n...	<input type="checkbox"/>
WI 091	EWT- fees of directors who are not emplo...	10.00%	<input type="checkbox"/>	If gross income is more than P 3M or VAT...	<input type="checkbox"/>
WI 100	EWT- rentals : real/personal properties, po...	5.00%	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
WI 110	EWT- cinematographic film rentals	5.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WI 120	EWT- prime contractors/sub- contractors	2.00%	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
WI 130	EWT- income distribution to beneficiaries...	15.00%	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
WI 139	EWT- gross commission or service fees of...	5.00%	<input type="checkbox"/>	If gross income for the current year did n...	<input type="checkbox"/>
WI 140	EWT- gross commission or service fees of...	10.00%	<input checked="" type="checkbox"/>	If gross income is more than P 3M or VAT...	<input type="checkbox"/>
WI 141	EWT- payments for medical practitioners t...	10.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WI 151	EWT- payments for medical/dental /veteri...	5.00%	<input type="checkbox"/>	If gross income for the current year did n...	<input type="checkbox"/>
WI 152	EWT- payments to partners of general pr...	10.00%	<input checked="" type="checkbox"/>	If gross income for the current year did n...	<input type="checkbox"/>
WI 157	EWT- payments made by government offi...	2.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WI 158	EWT- Income payments made by top 10,...	1.00%	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
WI 159	EWT- additional payments to government...	15.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WI 160	EWT- Income payments made by top 10,...	2.00%	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
WI 515	EWT- commission, rebates, discounts & ot...	5.00%	<input type="checkbox"/>	If gross income for the current year did n...	<input type="checkbox"/>
WI 530	EWT - Gross payments to embalmers by f...	1.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WI 535	EWT - payments made by pre- need com...	1.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WI 540	EWT- Tolling fee paid to refineries	5.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WI 610	EWT- Income payments made to suppliers...	1.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WI 630	EWT- Income payments on purchases of...	5.00%	<input type="checkbox"/>	N/A	<input type="checkbox"/>
WV010	VAT Withholding on Purchase of Goods	5.00%	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
WV020	VAT Withholding on Purchase of Services	5.00%	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

3. Tick the **Is Active** and the **Is Withholding VAT** checkboxes. Select the **Creditable Account** to be used as the posting account for the Withholding VAT. Click **Save**.

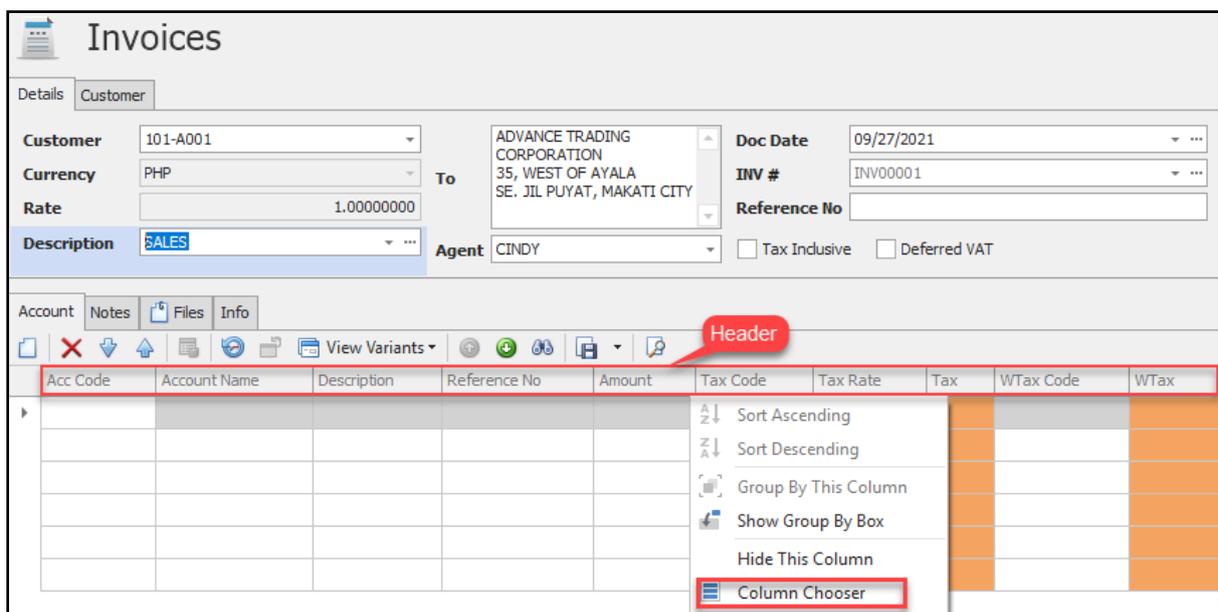


Note: WVat can only be used in Customer and Sales Transactions.

To use the WVat Code(s), the WVat Column(s) must be pulled out from the Column Chooser.

Sample using Invoice Entries:

1. Right-click the Detail Column Header and click **Column Chooser**.



Acc Code	Account Name	Description	Reference No	Amount	Tax Code	Tax Rate	Tax	WTax Code	WTax

2. Look for and double-click **WVat** and **WVat Code** and they will be added in the Column Header.

Acc Code	Account Name	Description	Reference No	Amount	Tax Code	Tax Rate	Tax	WTax Code
						0.00%		
						0.00%		
						0.00%		
						0.00%		

Customization: Invoice Details X
 wvat| x
 WVat
 WVat Code
 WVat Rate
 WVat.L

Acc Code	Account Name	Description	Reference No	Amount	Tax Code	Tax Rate	Tax	WTax Code	WVat	WVat Code
						0.00%				
						0.00%				

Activated WVat Code(s) can now be chosen on the column.

WVat Code			WVat
Code	Rate	Description	
WV010	5.00%	VAT Withholding on Purchase of Goods	



For further concerns regarding this matter, please contact support to assist you or create ticket thru this link <https://support.qne.com.ph>