



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).

✓ W/Tax Codes ×					*
😽 W/Tax C	odes				
Code	Description	Rate	Is Active	Remark	Is Withholding VAT
9000 W/L 000	EWT fees of directors who are not emplo	F 00%	15 Active	The gross income for the surrent year did n	
WI 090	EVVT- fees of directors who are not emplo	10.00%	~	If gross income for the current year did h	Ľ
VVI 091	Evv 1- rees or directors who are not emplo	10.00%		If gross income is more than P 3M or VA1	
WI 100	EW I - rentais : real/personal properties, po	5.00%	~	N/A	
WI 110	EWT- cinematographic film rentals	5.00%		N/A	
WI 120	EWT- prime contractors/sub- contractors	2.00%	~	N/A	
WI 130	EWT- income distribution to beneficiaries.	15.00%	~	N/A	
WI 139	EWT- gross commission or service fees of	. 5.00%		If gross income for the current year did n	
WI 140	EWT- gross commission or service fees of	. 10.00%	~	If gross income is more than P 3M or VAT	
WI 141	EWT- payments for medical practitioners	10.00%		N/A	
WI 151	EWT- payments for medical/dental /veter	5.00%		If gross income for the current year did n	
WI 152	EWT- payments to partners of general pr	10.00%	~	If gross income for the current year did n	
WI 157	EWT- payments made by government off	2.00%		N/A	
WI 158	EWT- Income payments made by top 10,	1.00%	~	N/A	
WI 159	EWT- additional payments to government	15.00%		N/A	
WI 160	EWT- Income payments made by top 10,	2.00%	×	N/A	
WI 515	EWT- commission, rebates, discounts & o	5.00%		If gross income for the current year did n	
WI 530	EWT - Gross payments to embalmers by f	1.00%		N/A	
WI 535	EWT - payments made by pre- need com	1.00%		N/A	
WI 540	EWT- Tolling fee paid to refineries	5.00%		N/A	
WI 610	EWT- Income payments made to supplier	i 1.00%		N/A	
WI 630	EWT- Income payments on purchases of.	. 5.00%		N/A	
WV010	VAT Withholding on Purchase of Goods	5.00%	v		✓
WV020	VAT Withholding on Purchase of Services	5.00%	×		 Image: A set of the set of the
					<u> </u>

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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*.

🔹 W/Tax	x Codes	
Code	WV010	☑ Is Active
Rate	5.00%	✓ Is Withholding VAT
	VAT Withholding on Purchase of Goods	Payable Account
Description		Creditable Account 108-0000 *
Remark		
Kellidik		
		×

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.

📄 Inv	voices											
Details Custome	er											
Customer	101-A001 -		ADVANCE TRADING		-	Doc Date	09/27/202	09/27/2021				
Currency	PHP -	То	35, WEST OF AYALA			INV # INV00001						
Rate	1.0000000		SE, JIL PUYAI	, MAKATI CITY	Ŧ	Reference No						
Description	SALES - ···	Agent	Agent CINDY			Tax Indusive Deferred VAT						
Account Notes	🖆 Files Info	; • G	 3% 	•	A	eader						
Acc Code	Account Name Description	Refer	ence No	Amount	Tax	Code Tax	Rate	Tax	WTax Code	WTax		
•						Sort Ascendin Sort Descendin Group By This	g ng Column					
					4	Show Group B Hide This Colu	y Box Jmn					
					Ξ	Column Choo	ser					



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

Ac	ccount Notes Thes Info									Customization: Invoice Details X
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	Acc Code	Account Name	Description	Reference No	Amount	Tax Code	Tax Rate	Tax	WTax Code	WVat
۲							0.00%			WVat Code
							0.00%			WVat Rate
							0.00%			WVat.L
							0.00%			

🗙 😌 🖕 🖳 🧐 🖶 View Variants 🗸 🎯 🥝 🚳 🕞 🖌										
Acc Code	Account Name	Description	Reference No	Amount	Tax Code	Tax Rate	Тах	WTax Code	WVat	WVat Code
						0.00%				-
						0.00%				

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

	WVa	at Code WVat	
Code 🔺	Rate	Description	
WV010		VAT Withholding on Purchase of Goods	
	Code A WV010	Code Rate WV010 5.00%	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 <u>https://support.qne.com.ph</u>

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