

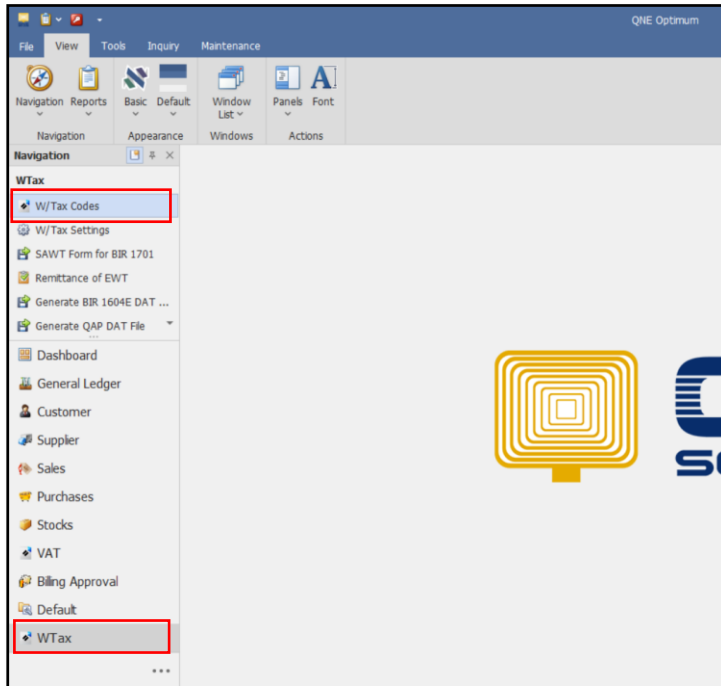


## How to Activate Withholding VAT

Withholding VAT is used when recording Sales to Government.

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

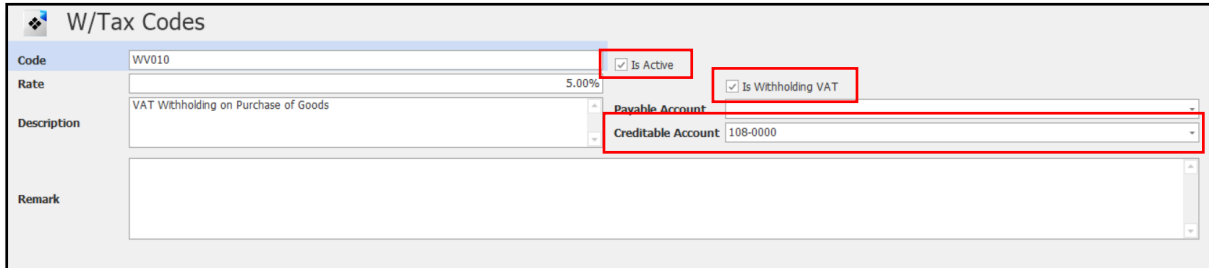
1. Go to **WTax > W/Tax Codes**.



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

W/Tax Codes						
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**.

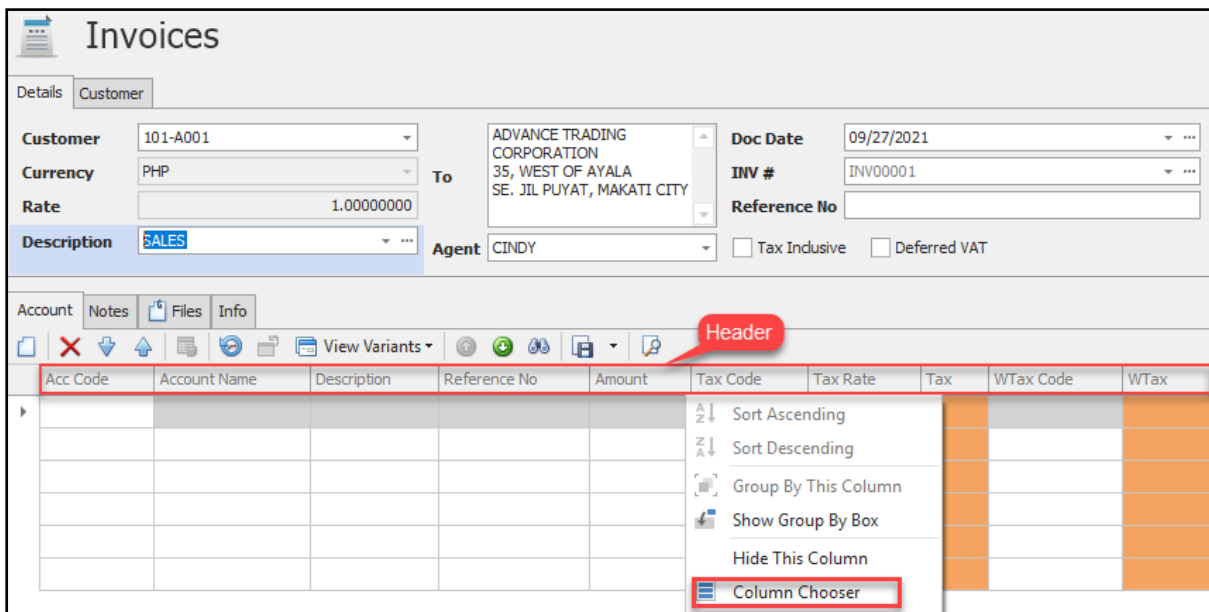


**Note:** WVat can only be used in Customer and Sales Transactions.

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**.



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

Account									Customization: Invoice Details	
Notes Files Info									X	
View Variants									wvat	
									X	
Acc Code	Account Name	Description	Reference No	Amount	Tax Code	Tax Rate	Tax	WTax Code	WVat	
						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	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>