



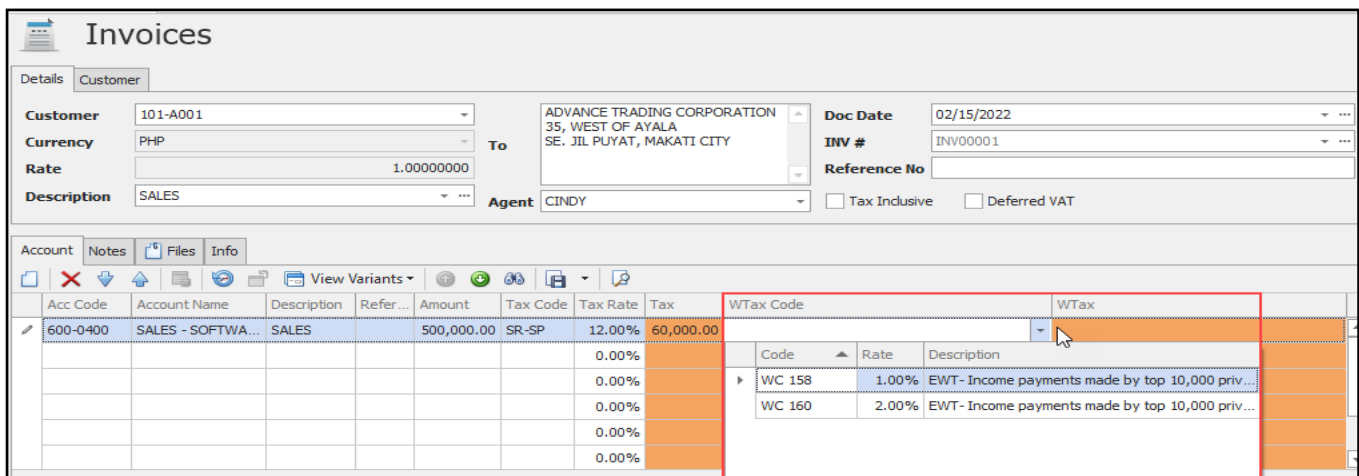
## Missing ATC in the WTax Codes Drop-down List in Transactions

### Overview:

Recognition of WTax can be done in transactions. By selecting the ATC, the system will automatically compute for the WTax amount. The ATC must be setup properly in the W/Tax Codes Maintenance.

### Scenario:

Cannot create an Invoice with WTax 'WC 100' as it is not displayed in the WTax Code drop-down list.



**Invoices**

Details Customer

Customer: 101-A001  
Currency: PHP  
Rate: 1.00000000  
Description: SALES

To: ADVANCE TRADING CORPORATION  
35, WEST OF AYALA  
SE. JIL PUYAT, MAKATI CITY

Doc Date: 02/15/2022  
INV #: INV00001  
Reference No:

Agent: CINDY

☐ Tax Inclusive ☐ Deferred VAT

Account Notes Files Info

View Variants

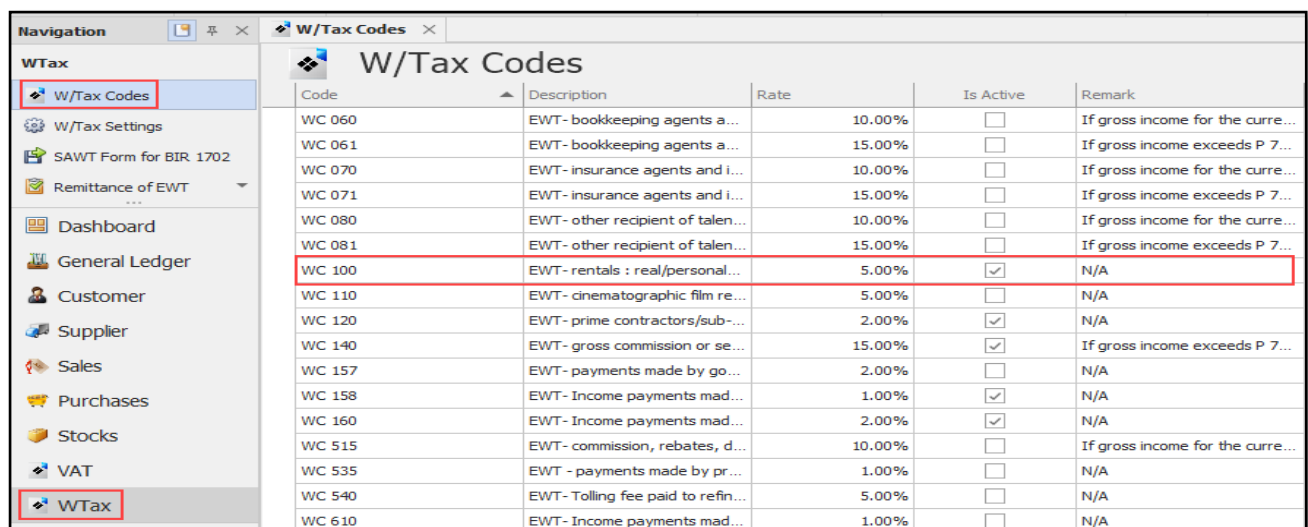
Acc Code	Account Name	Description	Refer...	Amount	Tax Code	Tax Rate	Tax	WTax Code	WTax
600-0400	SALES - SOFTWA...	SALES		500,000.00	SR-SP	12.00%	60,000.00		
						0.00%			
						0.00%			
						0.00%			
						0.00%			
						0.00%			

WTax Code dropdown menu:

Code	Rate	Description
WC 158	1.00%	EWT- Income payments made by top 10,000 priv...
WC 160	2.00%	EWT- Income payments made by top 10,000 priv...

### Procedure:

1. Navigate to WTax > W/Tax Codes, find the ATC 'WC 100' and double-click it.



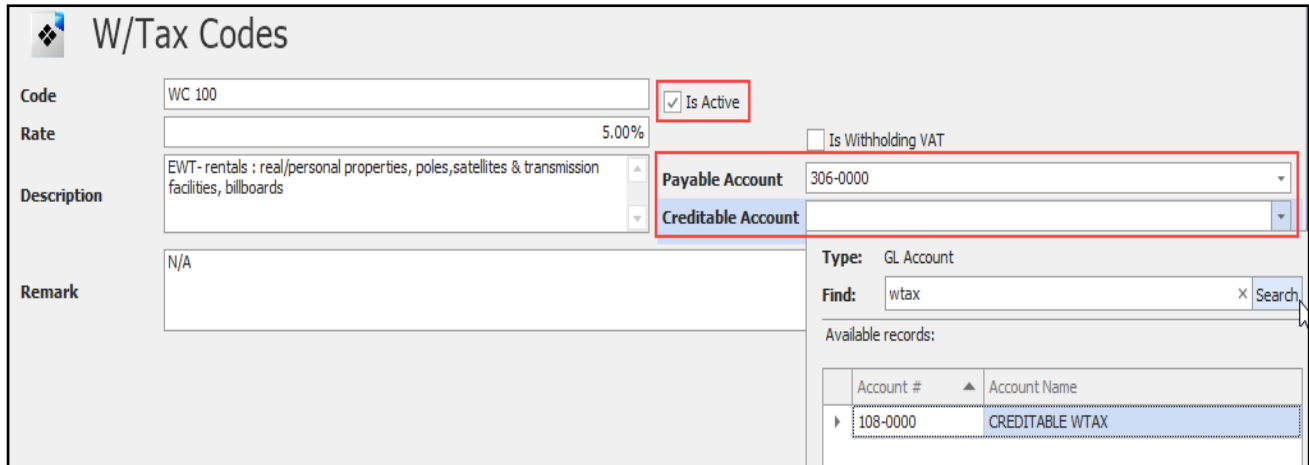
**Navigation**

- WTax
  - W/Tax Codes
  - W/Tax Settings
  - SAWT Form for BIR 1702
  - Remittance of EWT
- Dashboard
- General Ledger
- Customer
- Supplier
- Sales
- Purchases
- Stocks
- VAT
- WTax

**W/Tax Codes**

Code	Description	Rate	Is Active	Remark
WC 060	EWT- bookkeeping agents a...	10.00%	<input type="checkbox"/>	If gross income for the curre...
WC 061	EWT- bookkeeping agents a...	15.00%	<input type="checkbox"/>	If gross income exceeds P 7...
WC 070	EWT- insurance agents and i...	10.00%	<input type="checkbox"/>	If gross income for the curre...
WC 071	EWT- insurance agents and i...	15.00%	<input type="checkbox"/>	If gross income exceeds P 7...
WC 080	EWT- other recipient of talen...	10.00%	<input type="checkbox"/>	If gross income for the curre...
WC 081	EWT- other recipient of talen...	15.00%	<input type="checkbox"/>	If gross income exceeds P 7...
WC 100	EWT- rentals : real/personal...	5.00%	<input checked="" type="checkbox"/>	N/A
WC 110	EWT- cinematographic film re...	5.00%	<input type="checkbox"/>	N/A
WC 120	EWT- prime contractors/sub-...	2.00%	<input checked="" type="checkbox"/>	N/A
WC 140	EWT- gross commission or se...	15.00%	<input checked="" type="checkbox"/>	If gross income exceeds P 7...
WC 157	EWT- payments made by go...	2.00%	<input type="checkbox"/>	N/A
WC 158	EWT- Income payments mad...	1.00%	<input checked="" type="checkbox"/>	N/A
WC 160	EWT- Income payments mad...	2.00%	<input checked="" type="checkbox"/>	N/A
WC 515	EWT- commission, rebates, d...	10.00%	<input type="checkbox"/>	If gross income for the curre...
WC 535	EWT - payments made by pr...	1.00%	<input type="checkbox"/>	N/A
WC 540	EWT- Tolling fee paid to refin...	5.00%	<input type="checkbox"/>	N/A
WC 610	EWT- Income payments mad...	1.00%	<input type="checkbox"/>	N/A

2. In this sample scenario, no Creditable Account has been set and is the reason why it is not displayed in the WTax Code drop-down list in the Invoice transaction form. Ensure to set the Payable and/or Creditable Accounts and the 'Is Active' checkbox is ticked and Save the settings.



**W/Tax Codes**

Code: WC 100 ☒ Is Active

Rate: 5.00% ☐ Is Withholding VAT

Description: EWT- rentals : real/personal properties, poles,satellites & transmission facilities, billboards

Remark: N/A

Payable Account: 306-0000

Creditable Account:

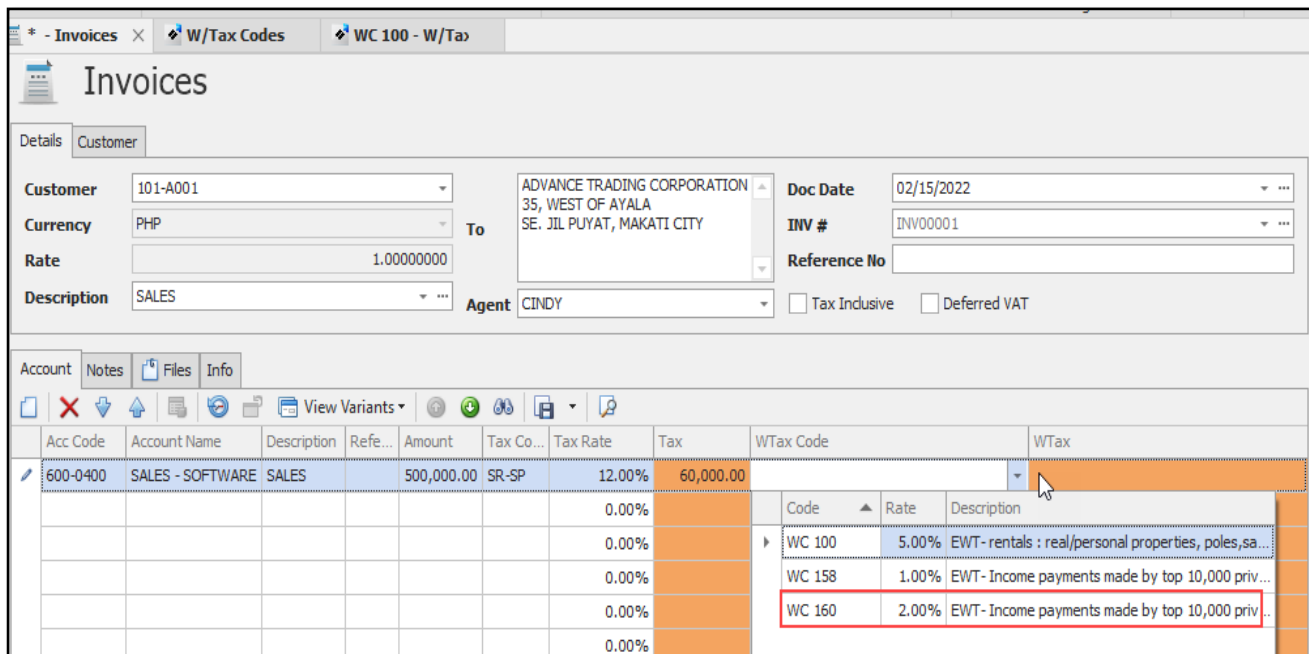
Type: GL Account

Find: wtax

Available records:

Account #	Account Name
108-0000	CREDITABLE WTAX

3. Go back to the Invoice transaction form and the WC 100 should now be displayed in the WTax Code drop-down list.



**Invoices**

Details Customer

Customer: 101-A001 To: ADVANCE TRADING CORPORATION  
35, WEST OF AYALA  
SE. JIL PUYAT, MAKATI CITY

Currency: PHP Doc Date: 02/15/2022

Rate: 1.00000000 INV #: INV00001

Description: SALES Agent: CINDY Reference No:

☐ Tax Inclusive ☐ Deferred VAT

Account Notes Files Info

View Variants

Acc Code	Account Name	Description	Refe...	Amount	Tax Co...	Tax Rate	Tax	WTax Code	WTax
600-0400	SALES - SOFTWARE	SALES		500,000.00	SR-SP	12.00%	60,000.00		
						0.00%			
						0.00%			
						0.00%			
						0.00%			
						0.00%			

Code Rate Description

- WC 100 5.00% EWT- rentals : real/personal properties, poles,sa...
- WC 158 1.00% EWT- Income payments made by top 10,000 priv...
- WC 160 2.00% EWT- Income payments made by top 10,000 priv...



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