

# Withholding Tax Codes - Setup



| #  | WTax Code | Inactive                 | WTax Name                        | Category  | Effective From | Rate | Base T... |
|----|-----------|--------------------------|----------------------------------|-----------|----------------|------|-----------|
| 1  | 2125      | <input type="checkbox"/> | PPh 21 - 2.5%                    | Invoice ▼ | 01.01.19       | 2.5  | Net ▼     |
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| 3  | 2210      | <input type="checkbox"/> | PPh 22 - 10%                     | Invoice ▼ | 01.01.19       | 10   | Net ▼     |
| 4  | 2225      | <input type="checkbox"/> | PPh 22 - 2.5%                    | Invoice ▼ | 01.01.19       | 2.5  | Net ▼     |
| 5  | 2275      | <input type="checkbox"/> | PPh 22 - 7.5%                    | Invoice ▼ | 01.01.19       | 7.5  | Net ▼     |
| 6  | 2302      | <input type="checkbox"/> | PPh 23 - 2%                      | Invoice ▼ | 01.01.19       | 2    | Net ▼     |
| 7  | 2304      | <input type="checkbox"/> | PPh 23 - 4%                      | Invoice ▼ | 01.01.19       | 4    | Net ▼     |
| 8  | 4202      | <input type="checkbox"/> | PPh Final (Pasal 4 Ayat 2) - 2%  | Invoice ▼ | 01.01.19       | 2    | Net ▼     |
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Withholding Tax Definition

# Tax Code Sap B1

**M Mosston**



## **Tax Code Sap B1:**

**Asset Accounting Configuration in SAP ERP** Andrew Okungbowa, 2015-12-31 In this book noted expert Andrew Okungbowa explains SAP Asset Accounting FI AA in SAP ERP including its associated business benefits and guides you through the considerable complexities of SAP ERP configuration Using FI AA for fixed asset management enables you to manage assets in multinational companies across a broad range of industries and produce reports to meet various needs in line with legal requirements Configuring SAP ERP can be a daunting exercise however and there are few resources that address these issues Asset Accounting Configuration in SAP ERP fills that resource gap by covering the major aspects of SAP FI AA for anyone with SAP experience and the basic accounting knowledge and bookkeeping skills necessary to apply configuration It provides configuration explanations in the simplest forms possible and provides step by step guidance with illustrations and practical examples What You ll Learn li In depth coverage of FI AA syllabus How to configure FI AA accounting in SAP How to integrate FI AA accounting with other SAP modules How to explain the functionalities of SAP FI AA Knowledge gained from real world practical examples and case studies Who This Book Is For The key target audience for this book includes SAP consultants developers accountants support organizations and beginners It is also a resourceful learning manual for universities and institutions whose curricula covers SAP ERP Asset Accounting Configuring SAP ERP Financials and Controlling Peter Jones, John Burger, 2011-02-11 SAP is the world leader in Enterprise Resource Planning ERP software of the software s modules the FI Finance and CO Controlling are by far the most popular and are widely implemented This book has no competition it is the only book on the market on how to configure and implement SAP s FI and CO modules to maximize functionality and features hands on step by step instructions and real world examples that provide immediate and practical solutions Updated for SAP s ECC 6 0 the book covers FI enterprise structure general ledger substitutions and validations automatic account assignments accounts payable and receivable asset accounting accrual engine closing entries credit management lockbox CO enterprise structure profitability analysis CO PA and more **The SAP Materials Management Handbook** Ashfaq Ahmed, 2015-09-15 Although tens of thousands of global users have implemented Systems Applications and Products SAP for enterprise data processing for decades there has been a need for a dependable reference on the subject particularly for SAP materials management SAP MM Filling this need The SAP Materials Management Handbook provides a complete understanding of how to best configure and implement the SAP MM module across various types of projects It uses system screenshots of real time SAP environments to illustrate the complete flow of business transactions involved with SAP MM Supplying detailed explanations of the steps involved it presents case studies from actual projects that demonstrate how to convert theory into powerful SAP MM solutions Includes tips on the customization required for procurement of materials and inventory management Covers the range of business scenarios related to SAP MM including the subcontracting cycle and consignment cycle Provides step by step guidance to help you

implement your own SAP MM module Illustrates the procure to pay lifecycle Depicts critical business flows with screenshots of real time SAP environments This much needed reference explains how to use the SAP MM module to take care of the range of business functions related to purchasing including purchase orders purchase requisitions outline contracts and request for quotation It also examines all SAP MM inventory management functions such as physical inventory stock overview stock valuation movement types and reservations explaining how SAP MM can be used to define and maintain materials in your systems

**SAP Business One** Thomas Teufel,Monika Nguyen Nam,Roland Heun,2005 SAP Business One provides a compact overview of this newest member of the SAP family Its primary focus reflects on the modelling of business processes based on two concrete examples from the industry This book provides not only theoretical but also practical instruction for the efficient use of SAP Business One The model companies provide real world examples from running applications This book serves as a comprehensive reference both during and after the implementation process

*First Steps in SAP Commerce Cloud* Dilyan Bachvarov,2021-09-07 Explore the fundamentals for SAP Commerce Cloud This expertly written guide walks readers through SAP Commerce Cloud and its integration with other SAP products Learn how to implement and or extend your own accelerator Obtain best practices for installing the latest SAP Commerce framework and create a development environment locally Learn how to add extend and integrate with third party solutions Get expert advice on how to prepare essential data in SAP Commerce including languages countries and currencies Readers will learn how to create categories define products and extend product items Explore pricing and stock levels cart and checkout functionality and order management options Introduction to SAP Commerce Cloud SAP Hybris fundamentals Framework installation best practices Creating and extending products and categories

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**Air Cargo Guide** ,1974 **Introduction to Accounting on SAP - overview** Si-Soft Informatica srl,2015-05-15 This e book is designed for those who want to have general ideas of Accounting on SAP Module FI Finance so you have to consult a comfortable support while you work

*Tax with SAP S/4HANA* Michael Fuhr,Dirk Heyne,Nadine Teichelmann,Jan M. Walter,2022-08-25 Tax compliance is critical Get the

concrete guidance you need for direct and indirect taxes in SAP S/4HANA with this book Understand the organizational structure of your tax setup and then see how to configure standard tax settings in your system Follow step by step instructions for both indirect and direct tax determination and learn about tax reporting and monitoring requirements With coverage of add ons custom coding and project management this is your comprehensive guide to global tax In this book you ll learn about a Configuration Tailor tax settings to your exact specifications Learn how to customize standard settings for financial accounting sales and distribution and materials management b Direct and Indirect Taxes Walk through tax determination step by step Set up indirect tax determination for purchasing sales and special processes Learn about direct tax decision parameters and configure key fields in the general ledger tax ledger and more c Reporting and Monitoring Understand your reporting and monitoring requirements for taxes Explore SAP tax solutions such as SAP Advanced Compliance Reporting and SAP Tax Compliance and then discover third party tax solutions from Vertex Thomson Reuters and more Highlights include 1 Organizational structure 2 Configuration 3 Indirect tax determination 4 Direct tax determination 5 Tax engines 6 Tax reporting 7 Indirect tax monitoring 8 User exits 9 Project management **SAP Most frequently used 20 T-codes** Rukmani Gupta, Shubham Garg, 2020-09-26 A ready reference for easy use Covers FICO MM and SD modules Interactive explanations with SAP screenshots Discussion on each tab of T Codes The above book is a learning initiative of [www.prozfilla.com](http://www.prozfilla.com) an online learning listing portal **SAP R/3 Financial Accounting** Sandra Brinkmann, Axel Zeilinger, 2001 This work introduces the SAP R/3 financial accounting module and the principles of financial accounting alongside each other It contains real life case studies practical hints customizing hints and illustrated examples from SAP s IDES training system US Tax and SAP Michael Scott, 2007 Are you a member of your company s tax department or SAP implementation team Perhaps you are a tax consultant working in an SAP environment or an SAP professional charged with tax responsibilities If so this comprehensive reference will quickly become your most trusted guide as it walks you step by step through the entire process of integrating your systems with SAP Based on SAP ERP 6.0 this book delivers a practical overview of U S taxation from an SAP perspective It teaches you how to use SAP to streamline your tax preparation and reporting illustrates the value of SAP Master Data and much more This hands on book also features detailed coverage of all aspects of an SAP system affected by tax issues including Financials SD and MM as well as Project Systems and even Asset Management In addition you ll explore the ins and outs of the invaluable SAP DART tool uncover SAP s powerful controls and find out how best to use external tax tools Financial auditors and IRS auditors will also find this book highly useful in solving complex SAP and U S tax related issues Finally readers have a resource to help maximize the vast capabilities of SAP in order to handle the ever increasing complexities of U S tax issues thus addressing the unique challenges that arise in situations where these two areas converge Highlights Include Federal taxes State and local taxes Master Data issues Payroll issues Benefits issues Record retention Income tax issues DART tool Tax configuration SAP

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### **Tax Code Sap B1 Introduction**

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