

# sap concept hub

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## Withholding tax configuration in sap

Below article will help you understand what configuration is needed in sap to fulfill actual withholding tax requirement as directed by tax authority.

Nature of withholding	Withholding tax percentage	
Payment to contractor	194C	WTH tax 1%
TDS on interest other than security	194A	WTH tax 10%
Remuneration reward	194D	WTH tax 5%
Brokerage commission	194H	WTH tax 5%
Rent payment	194I	WTH tax 10%
Professional or technical service	194J	WTH tax 10%
...etc	...	...
Lottery/ puzzle/ games to non residential	194B	WTH tax 30%
Horse race	194BB	WTH tax 30%
Repurchase of mutual fund	194F	WTH tax 20%
...etc	...	...
Other Payment to non-residential	195	WTH tax 1%

Below picture shows how above practical scenario is replicated in sap.



Applicable withholding tax percentage depends upon the nature of withholding. In sap, each nature of withholding is represented as "withholding tax type".

While defining withholding tax type, there are various controls which help us meet the actual withholding requirements as directed by tax authority.

**Let's take example to understand the control fields in withholding tax type**

# Withholding Tax Configuration In Sap Sap Concept Hub

**M Woodhall**



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web example 1 process flow diagram let s consider the process of baking bread a bakery the bakery produces one type of bread operating two parallel baking lines each line is equipped with a mixer a proofer and an oven there is a single packaging line fed by the two baking lines a single raw material inventory buffer feeds the two lines

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web in the flow chart it looks like you are saying that the largest amount of bf is added to the top of the batter ingredients and left unmixed for 1 4 hours fermenting before mixing the dough is that really what rlb advises in her recipe

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web the study aims to provide technical information on the development and application of hazard analysis and critical control points haccp in one of the popular cake manufacturing companies in

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web process machinery requirement flow chart machine name description machine image batter mixture this machine simplify mixes the raw material ingredients i e flour with other raw materials to produce the required batter baking oven it san oven with integrated conveyor in which food is cooked as it moves through the oven over conveyor

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web the process flow diagram shown below in fig 1 clearly shows the sequence of stages in the baking process there are two main stations in the plant which are the kneading station and the

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web the entire bakery products can be divided into different segments such as flour wheat and refining researchgate the professional network for scientists fig 1 uploaded by dr vijay

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web figure 4 shows the process flow for baking each cupcake this indicates how each cupcake was baked under the different scenarios for example using the same recipe for the batter but

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