

Chapter – 8

COUNTRY INDIA VERSION

Withholding Tax

Configuration

with holding tax types at the time of invoice		min.amount	GL account
AJ	INV - SEC 194A - INT OTH THAN SECURITIES		150001
CI	INV - SEC 194C - PAYMENT TO CONTRACTORS		150002
HI	INV - SEC 194H - COMMISSION OR BROKERAGE		150003
II	INV - SEC 194I - RENT	120000	150004
JJ	INV - SEC 194J PROF/TECHNICAL SERVICES		150005
FI	INV - SEC 195 FOREIGN TRANSACTIONS		150006
WI	INV - WCT		
GI	GTA - Service tax		150110
GE	GTA - Cess		150120
GH	GTA- Ecess		150130
T1	INV - Sec 206C TCS IT		150050
T2	INV - Sec 206C TCS SC		150051
T3	INV - Sec 206C TCS EC		150052

WITH HOLDING TAX TYPES AT THE TIME OF MAKING PAYMENT		min.amount
AP	PMT - SEC 194A - INT OTH THAN SECURITIES	
CP	PMT - SEC 194C - PAYMENT TO CONTRACTORS	
HP	PMT - SEC 194H - COMMISSION OR BROKERAGE	
IP	PMT - SEC 194I - RENT	120000
JP	PMT - SEC 194J PROF/TECHNICAL SERVICES	
FP	PMT - SEC 195 FOREIGN TRANSACTIONS	

WITH TYPE	WITH CODE	DISCRIPTION	TAX RATE
AJ	A1	INV - Sec 194A -Non Corporate < 10 lac	10.3
AJ	A2	INV - Sec 194A -Non Corporate > 10 lac	11.33
AJ	A3	INV - Sec 194A - Companies <1 Crores	20.6
AJ	A4	INV - Sec 194A - Companies >1 Crores	22.66
AP	AA	PAY - Sec 194A -Non Corporate < 10 lac	10.3
AP	AB	PAY - Sec 194A -Non Corporate > 10 lac	11.33
AP	AC	PAY - Sec 194A - Companies <1 Crores	20.6
AP	AD	PAY - Sec 194A - Companies >1 Crores	22.66
CI	C1	INV - Sec194C-Contractor <	2.06
CI	C2	INV - Sec194C-Contractor >	2.266
CI	C3	INV - Sec194C - ADV,SCON <	1.03
CI	C4	INV - Sec194C- ADV, SCON >	1.133

Sap Cin User Guide

ML Morrison



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