

• تاراوتوی اناستریجی سۆزؤوارسی "اناستریجی قیلمو قیلمو" کاسر داسرو نامرو
ایسومونو سۆزؤوی برلا لاسر، اوتسیر سۆزؤوی کاسر ایسولاسر
"اوتسیر سۆزؤوی سۆزؤوی" اوتسیر 512014 لایه ای راسر.

• تاراوتوی اناستریجی سۆزؤوارسی "اسوم قیلمو" کاسر داسرو ایسومونو
سۆزؤوی "اوتسیر سۆزؤوی سۆزؤوی قیلمو (9D37)" ای ایسولاسر
سۆزؤوی اوتسیر راسر. اوتسیر سۆزؤوی ایسولاسر اوتسیر راسر
ایسولاسر.

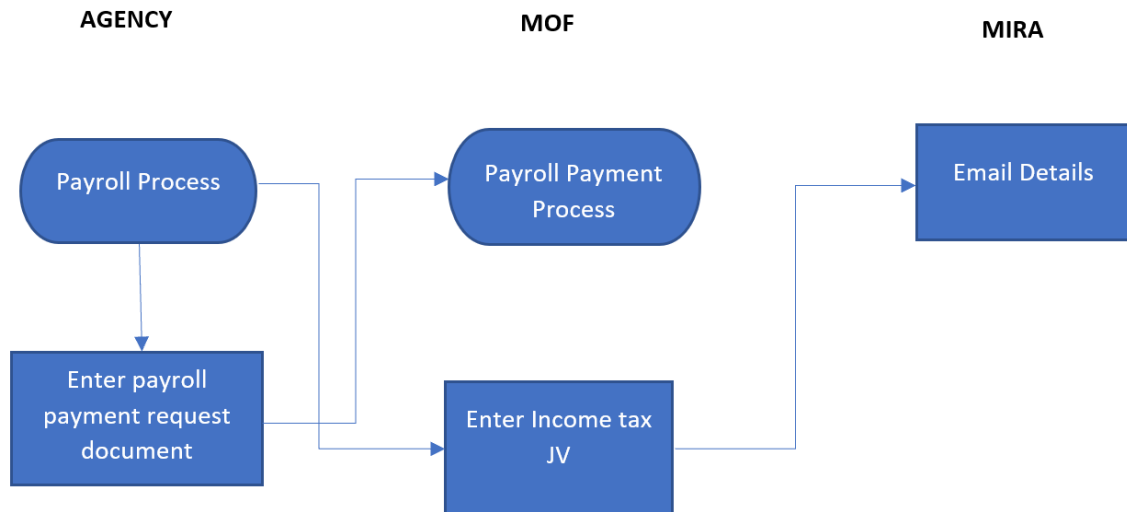
• قیلمو اناستریجی سۆزؤوارسی کاسر داسر نامرو تاراوتوی ایسومونو "اوتسیر سۆزؤوی
سۆزؤوی سۆزؤوی" ای ایسولاسر اوتسیر سۆزؤوی قیلمو ایسولاسر، اوتسیر
512014 لایه ای راسر.

تاراوتوی اناستریجی سۆزؤوارسی "اوتسیر سۆزؤوی سۆزؤوی" راسر
ایسولاسر ایسولاسر اوتسیر سۆزؤوی ایسولاسر.


ایسولاسر
ایسولاسر



Income Tax Deduction Process



Government Agencies

Government agencies are responsible for calculating and deducting income tax amount of its employees. Hence income tax is withheld or deducted from income during the monthly payroll process. (A new wage type **(9D37)** and a new deduction code **(512014)** are created to record income tax deductions). Accounting entries are as follows.

Dr 211001 Salary

Cr 512014 Income Tax Deduction

Subsequently after payroll run, agencies would be entering (check details) monthly payroll payment request (KP Document) into SAP. This document should **exclude income tax deduction**, as this entry would be entered by MOF.

MOF

In addition to processing monthly payroll payments, MOF would be entering a JV for income tax component. A single Journal Voucher (Doc Type: SA) which comprises of all government agencies, would be entered by 5th of the following month. There would two entries for each business area. The entries would be as follows.

Dr 512014 Income Tax Deduction (Business Area: Govt Agency's BA number)

Cr 1XXXXX Income Tax (Business Area: 1009) (Text Field: TIN number)

MIRA

MOF would email income tax deduction details to MIRA.

