

## Withholding Tax Configuration In Sap Sap Concept Hub

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2878657 – 2020 State Withholding Tax Calculation – Based on ... providing NY1P uses Tax Type 19 (Payroll Expense Tax). Have you added Tax Type 19 to your Tax Models in SAP and wage type configuration in SAP? Hope this helps. Beth Matthews . Like 0. Share. Right click and copy the link to share this comment. Alicia

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Robinson. December 17, 2021 at 9:53 pm. Beth - We have the code set up and ...

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...

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You can get the withholding tax report for vendor by using these t.codes: S\_P00\_07000134 - Generic Withholding Tax Reporting S\_PL0\_09000447 - Withholding tax report for the vendor. Which reports we can use for the receivables to be checked on daily basis? Go to SAP Easy Access main menu.

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