

SAP ABAP table J_1BTXWITH {Withholding Tax Calculation: Rates and Collection Codes}

J_1BTXWITH
<u>CLIENT</u> [CLNT (3)]
<u>COUNTRY</u> [CHAR (3)]
<u>GRUOP</u> [NUMC (2)]
<u>VALUE</u> [CHAR (20)]
<u>VALUE2</u> [CHAR (20)]
<u>VALUE3</u> [CHAR (20)]
<u>VALIDFROM</u> [CHAR (8)]
<u>COLL_GEN</u> [CHAR (16)]
<u>COLL_PIS</u> [CHAR (16)]
<u>COLL_COFINS</u> [CHAR (16)]
<u>COLL_CSLL</u> [CHAR (16)]
<u>COLL_IR</u> [CHAR (16)]

J_1BTXGRUOP
<u>MANDT</u> [CLNT (3)]
<u>GRUOP</u> [NUMC (2)]

T059Z_WITHCD2
<u>MANDT</u> [CLNT (3)]
<u>LAND1</u> [CHAR (3)]
<u>WITHCD2</u> [CHAR (16)]

