

## Withholding Tax Group

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### Field Definition

The following table provides the definition for Withholding Tax Credit.

Field Name	Description
Withholding Tax Group	Used to calculate the amount withheld for an invoice for 1042 information.

### List of Values

The following table provides definitions of the values for Withholding Tax Credit.

Value	Description
NRA 10 % Max W/H	This indicates 10% maximum withholding. Refer to the AP business process area for miscellaneous income payments for determination of group.
NRA 14 % Max W/H	This indicates 14% maximum withholding. Refer to the AP business process area for miscellaneous income payments for determination of group.
NRA 15 % Max W/H	This indicates 15% maximum withholding. Refer to the AP business process area for miscellaneous income payments for determination of group.
NRA 30 % Max W/H	This indicates 30% maximum withholding. Refer to the AP business process area for miscellaneous income payments for determination of group.
NRA 5 % Max W/H	This indicates 5% maximum withholding. Refer to the AP business process area for miscellaneous income payments for determination of group.
NRA 8 % Max W/H	This indicates 8% maximum withholding. Refer to the AP business process area for miscellaneous income payments for determination of group.