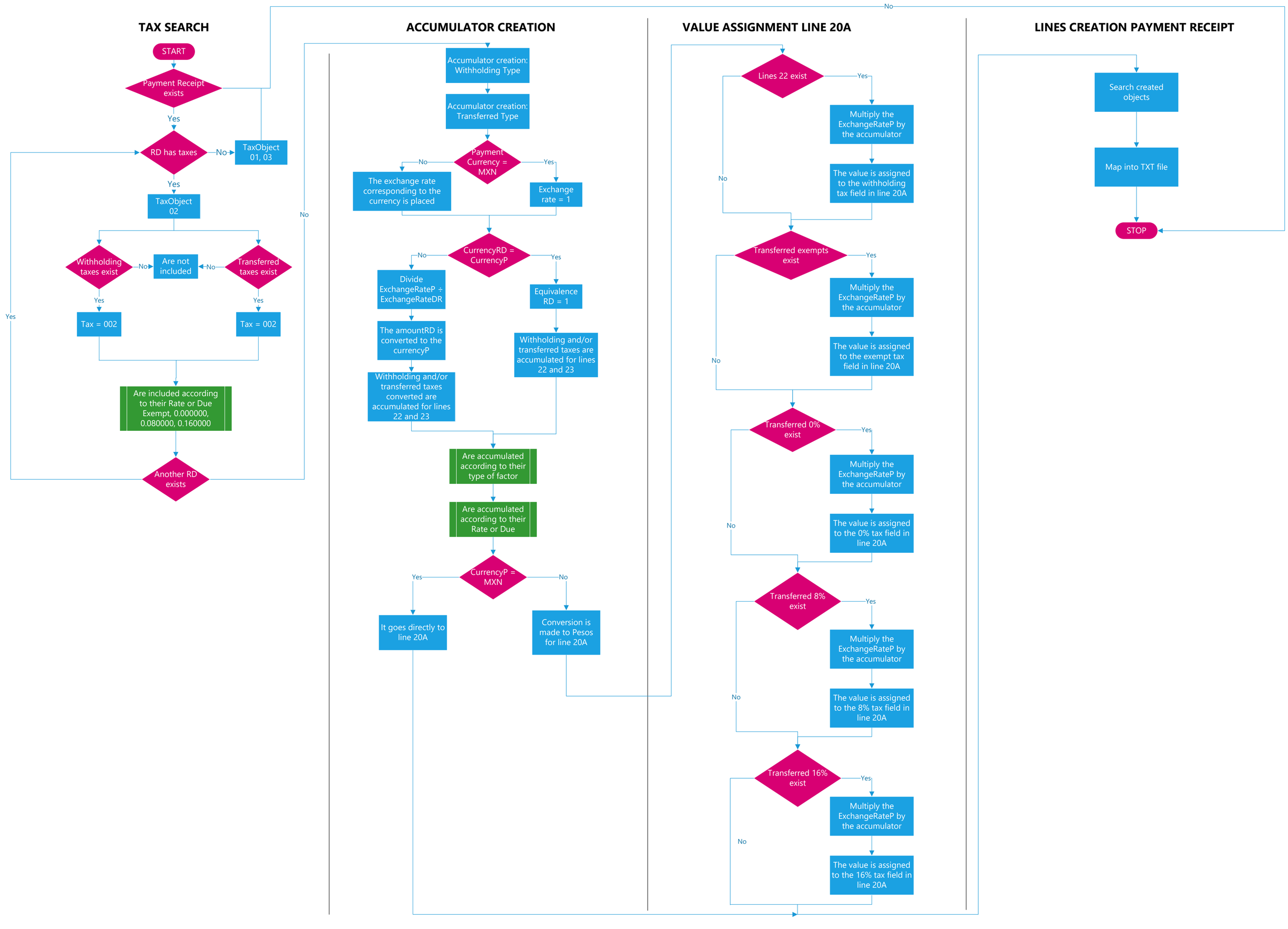
TAX SEARCH
START
Payment Receipt exists
Yes
No
RD has taxes
No
TaxObject 01, 03
Yes
TaxObject 02
Withholding taxes exist
No
Are not included
No
Transferred taxes exist
Yes
Tax = 002
Yes
Tax = 002
Are included according to their Rate or Due Exempt, 0.000000, 0.080000, 0.160000
Another RD exists
Yes
No
ACCUMULATOR CREATION
Accumulator creation: Withholding Type
Accumulator creation: Transferred Type
Payment Currency = MXN
No
The exchange rate corresponding to the currency is placed
Yes
Exchange rate = 1
CurrencyRD = CurrencyP
No
Divide ExchangeRateP ÷ ExchangeRateDR
The amountRD is converted to the currencyP
Withholding and/or transferred taxes converted are accumulated for lines 22 and 23
Yes
Equivalence RD = 1
Withholding and/or transferred taxes are accumulated for lines 22 and 23
Are accumulated according to their type of factor
Are accumulated according to their Rate or Due
CurrencyP = MXN
Yes
It goes directly to line 20A
No
Conversion is made to Pesos for line 20A
VALUE ASSIGNMENT LINE 20A
Lines 22 exist
Yes
Multiply the ExchangeRateP by the accumulator
The value is assigned to the withholding tax field in line 20A
No
Transferred exempts exist
Yes
Multiply the ExchangeRateP by the accumulator
The value is assigned to the exempt tax field in line 20A
No
Transferred 0% exist
Yes
Multiply the ExchangeRateP by the accumulator
The value is assigned to the 0% tax field in line 20A
No
Transferred 8% exist
Yes
Multiply the ExchangeRateP by the accumulator
The value is assigned to the 8% tax field in line 20A
No
Transferred 16% exist
Yes
Multiply the ExchangeRateP by the accumulator
The value is assigned to the 16% tax field in line 20A
No
LINES CREATION PAYMENT RECEIPT
Search created objects
Map into TXT file
STOP