

How to submit Domestic Installment Tax (Total Turnover)/Annual Income Tax Installment

1. To submit Domestic Installment Tax, click on **Declarations** in the toolbar and you can see the list of the drop-down menu
2. Click on Declaration
3. Go to the search field on the right and use the navigation arrow (▼) to select **Domestic Installment tax**
4. Click **File** for the prefer month that you want to submit *(Please note that 2023-04 is just an example for this guideline).*

The screenshot shows the e-Tax system interface. At the top, there is a navigation bar with 'e-Tax', 'Home', 'Accounts', 'Declarations', 'Certificates', and 'Objections'. The 'Declarations' menu is open, showing options like 'Declarations', 'Assessments', 'Withholdings', 'Consolidated Declarations', and 'Consolidated Assessments'. A search field on the right contains '14293 - Domestic Installment Tax' and a dropdown menu is open, showing '14292 - Domestic Income Tax', '14293 - Domestic Installment Tax', and '41828 - Domestic Summary Final Withholding Tax'. Below the search field, there is a table titled 'Declarations for account # 14293' with columns for 'Tax Period', 'Form Title', 'Currency', and 'Action'. The table lists several 'Domestic Installment Tax Form' entries for various periods (2023-04, 2023-02, 2022-12, 2022-11, 2022-10) with 'File' buttons in the 'Action' column.

Tax Period	Form Title	Currency	Action
2023-04	Domestic Installment Tax Form	US\$	File
2023-02	Domestic Installment Tax Form	US\$	File
2022-12	Domestic Installment Tax Form	US\$	File
2022-11	Domestic Installment Tax Form	US\$	File
2022-10	Domestic Installment Tax Form	US\$	File

Fill the required fields in the right section if needed;

5. In **“Line 10 Revenue for Period”**: Insert **Total Gross Amount** in the Column *(\$4000 is example for this guideline)*
6. In **“Line 15 Tax Rate”**: *the system will calculated automatic for tax the rate of 0.5% from gross amount base on the “line 10”.*
7. Click Calculate

Tax Type	Domestic Installment Tax
Tax Period	2023-04
Account Number	14293
Currency	US\$ USD
Tax Center	LARGE BUSINESS

Declaration

Domestic Installment Tax Form

Upload CSV ⓘ

Choose File No file chosen

Header included ⓘ

Yes No

Delimiter ⓘ

Comma Semicolon

Domestic Installment Tax		
Line Number	Line Description	Value Entered (US\$)
Line 10	Revenue for Period	4000 5
Line 15	Tax Rate	6
Line 20	Tax to Pay	7

Submit Declaration
Cancel
Calculate
Save

8. Amount (\$) for “Line 20 Tax to Pay” will be automatically display once we click the Calculation Button ($\$4000 \times 0.5\% = \20 is example for this guideline or you can click **reset** if there some mistake with the Amount)
9. Click Save
10. Submit Declaration

Tax Type: Domestic Installment Tax
Tax Period: 2023-04
Account Number: 14293
Currency:
Tax Center: LARGE BUSINESS

Declaration

[Domestic Installment Tax Form](#)

Upload CSV ?

No file chosen

Header included ?

Yes No

Delimiter ?

Comma Semicolon

Domestic Installment Tax

Line Number	Line Description	Value Entered (US\$)	Value Calculated (US\$)
Line 10	Revenue for Period	<input type="text" value="4000"/>	<input type="text" value="4,000.00"/>
Line 15	Tax Rate	<input type="text" value="0.5"/>	<input type="text" value="0.00"/>
Line 20	Tax to Pay		<input type="text" value="20.00"/>

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