

Tax Management System - Report

Date: 2025-12-04

Unit	Director	Reference Number	Tax Category	Number of Employee	Taxable Amount	Tax With Hold	Graduate Tax Pool	Graduate Base Salary	Graduate Total Employee	Graduate Tax With Hold	Maker Name	Maker Date	Checked By	Checked Date	Approved By	Approved Date
Legehar Branch	Finance Management Directorate	TAX39396	Withholding	0	7577	46	653665	64	4363	3463	maker					
Legehar Branch	Finance Management Directorate	TAX39395	Withholding	0	76868	4646	4536	657	45346	4637	maker					
Legehar Branch	Finance Management Directorate	TAX39394	VAT	0	774563	5345	536	4536	4363	6363	maker					
Legehar Branch	Finance Management Directorate	TAX39393	Withholding	0	40	40	40	40	45	40	maker	2025-11-25	reviewer	2025-11-25	approver	2025-11-25
Legehar Branch	Finance Management Directorate	TAX39392	Withholding	0	908	775	3466	454	3453	4534	maker					
Legehar Branch	Finance Management Directorate	TAX39391	Withholding	0	544	34	34	43	43	43	maker					
Legehar Branch	Finance Management Directorate	TAX39390	VAT	0	9099	999	99	898	98	787	maker					

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	ectorate															
Legehar Branch	Finance Management Directorate	TAX39389	5(%) in Saving	0	9088	8877	877	98	9888	8987	maker					
Legehar Branch	Finance Management Directorate	TAX39388	Income Tax	0	677	767	767	67	76	767	maker					
Legehar Branch	Finance Management Directorate	TAX39387	Income Tax	0	4444	5566	566	66	55	44	maker	2025-11-29	reviewer	2025-11-29		
Legehar Branch	Finance Management Directorate	TAX39386	Income Tax	0	8685	646	4546	564	53	353	maker	2025-11-29				
Legehar Branch	Finance Management Directorate	TAX39385	Income Tax	0	5464	345346	3453	5464	3453	365	maker	2025-11-29	reviewer	2025-11-29		
Legehar Branch	Finance Management Directorate	TAX39384	Withholding	0	37	37	37	39	3	37	maker	2025-11-21	reviewer	2025-11-29		
Legehar Branch	Finance Management Directorate	TAX39383	Withholding	0	66	34555	346	5674	34	234	maker	2025-11-29				
Legehar Bra	Finance Manage	TAX39382	Withholding	0	45.87	45	37	33	44	42	maker	2025-11-29	reviewer	2025-11-29		

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nch	ment Directorate															
Akaki Branch	Finance Management Directorate	TAX39381	Withholding	0	35	35	35	35	35	35	maker	2025-11-13				
Akaki Branch	Finance Management Directorate	TAX39380	VAT	0	96988	6886	567	76	335	567	maker	2025-11-13	reviewer	2025-11-14	approver	2025-11-15
Akaki Branch	Finance Management Directorate	TAX39379	Withholding	0	6677	667	557	67	5677	678	maker	2025-11-14	reviewer	2025-11-14		
Akaki Branch	Finance Management Directorate	TAX39378	Withholding	0	7777	436	34534	556	564	4353	maker	2025-11-13	reviewer	2025-11-13		
Akaki Branch	Finance Management Directorate	TAX39377	Withholding	0	77	436	34534	556	564	4353	maker	2025-11-14				