**Step 1) Copy following code for dropdowns and textboxes in "customer\_payments.php"**

start\_row();

wth\_tax\_type\_list\_cells(\_("WHT Supply Tax"), 'wht\_supply\_tax', null,

\_("Select Tax Type"), true,null,null,1);

hidden('wht\_supply\_percent', $\_POST['wht\_supply\_percent']);

amount\_cells(\_("WHT Supply Amount :"), 'wht\_supply\_amt');

end\_row();

start\_row();

wth\_tax\_type\_list\_cells(\_("WHT Service Tax"), 'wht\_service\_tax', null, \_("Select Tax Type"), true,null,null,2);

hidden('wht\_service\_percent', $\_POST['wht\_service\_percent']);

amount\_cells(\_("WHT Service Amount :"), 'wht\_service\_amt');

end\_row();

start\_row();

wth\_tax\_type\_list\_cells(\_("WHT FBR Tax"), 'wht\_fbr\_tax', null, \_("Select Tax Type"), true,null,null,3);

amount\_cells(\_("WHT FBR Amount :"), 'wht\_fbr\_amt');

end\_row();

start\_row();

wth\_tax\_type\_list\_cells(\_("WHT SRB Tax"), 'wht\_srb\_tax', null,

\_("Select Tax Type"), true,null,null,4); //asad

amount\_cells(\_("WHT SRB Amount :"), 'wht\_srb\_amt');

end\_row();

amount\_row(\_("Write Off : "), 'discount');

$display\_discount\_percent = percent\_format($\_POST['pymt\_discount']\*100) . "%";

hidden('gst\_wh', $\_POST['gst\_wh']);

amount\_row(\_("Total Amount:"), 'amount', null, " class='tableheader2' ");

hidden('amount\_new',$\_POST['amount\_new']);

textarea\_row(\_("Memo:"), 'memo\_', null, 22, 4);

submit\_cells('get\_final\_amount',"Calculate",null,null,true);

end\_table(1);

//--------------end-------------------------

**Step 2) Copy and paste following code for sending values in textbox through dropdown in "customer\_payments.php"**

if(list\_updated('wht\_supply\_tax'))

{

$percentage = get\_wht\_tax\_percentage(get\_post('wht\_supply\_tax'));

$\_POST['wht\_supply\_amt'] = price\_format($percentage) /100 \* input\_num('amount');

$Ajax->activate('wht\_supply\_amt');

}

if(list\_updated('wht\_service\_tax'))

{ $percentage = get\_wht\_tax\_percentage(get\_post('wht\_service\_tax'));

$\_POST['wht\_service\_percent'] = price\_format($percentage);

$\_POST['wht\_service\_amt'] = price\_format($percentage) /100 \* input\_num('amount');

$Ajax->activate('wht\_service\_percent');

$Ajax->activate('wht\_service\_amt');

}

if(list\_updated('wht\_fbr\_tax'))

{ $percentage = get\_wht\_tax\_percentage(get\_post('wht\_fbr\_tax'));

$\_POST['wht\_fbr\_percent'] = price\_format($percentage);

$Ajax->activate('wht\_fbr\_percent');

$Ajax->activate('wht\_fbr\_amt');

}

if(list\_updated('wht\_srb\_tax'))

{$percentage = get\_wht\_tax\_percentage(get\_post('wht\_srb\_tax'));

$\_POST['wht\_srb\_percent'] = price\_format($percentage);

$Ajax->activate('wht\_srb\_percent');

$Ajax->activate('wht\_srb\_amt');

}

**Step 3)copy and paste following function in customer\_payments.php file for calculation button**

if(isset($\_POST['get\_final\_amount'])) {

$Ajax->activate('amount');

$\_POST['amount']=$\_POST['amount\_new'];

}

**Step 4)** **copy following code for dropdown in (ui\_lists .php) for creating dropdown**

function wth\_tax\_type\_list($name, $selected\_id=null, $special\_option=false, $submit\_on\_change = false,

$enabled=false, $level\_id = 0,$id)

{

$sql = "SELECT `id`, `description`,CONCAT(co\_account,' -',tax\_percent) FROM `".TB\_PREF."wth\_tax\_types` where wth\_tax\_category = $id ";

$where = $enabled ? array("level\_id =".$level\_id, ) : array();

return combo\_input($name, $selected\_id, $sql, 'id', 'description',array(

'spec\_option' => $special\_option===true ? ' ' : $special\_option,

'order' => 'description',

'where' => $where,

'spec\_id' => 0,

'format' => '\_format\_wth\_tax\_type',

'select\_submit'=> $submit\_on\_change,

));

}

function wth\_tax\_type\_list\_cells($label, $name, $selected\_id=null, $special\_option=false, $submit\_on\_change = false, $enabled=false, $level\_id = 0,$id)

{

if ($label != null)

echo "<td>$label</td>\n";

echo "<td>";

echo wth\_tax\_type\_list($name, $selected\_id, $special\_option, $submit\_on\_change, $enabled, $level\_id,$id);

echo "</td>\n";}

function wth\_tax\_type\_list\_row($label, $name, $selected\_id=null, $special\_option=false, $submit\_on\_change = false, $enabled=false, $level\_id = 0)

{ echo "<tr><td class=''>$label</td>";

wth\_tax\_type\_list\_cells(null, $name, $selected\_id, $special\_option, $submit\_on\_change, $enabled, $level\_id);

echo "</tr>\n";

}

function \_format\_wth\_tax\_type($row)

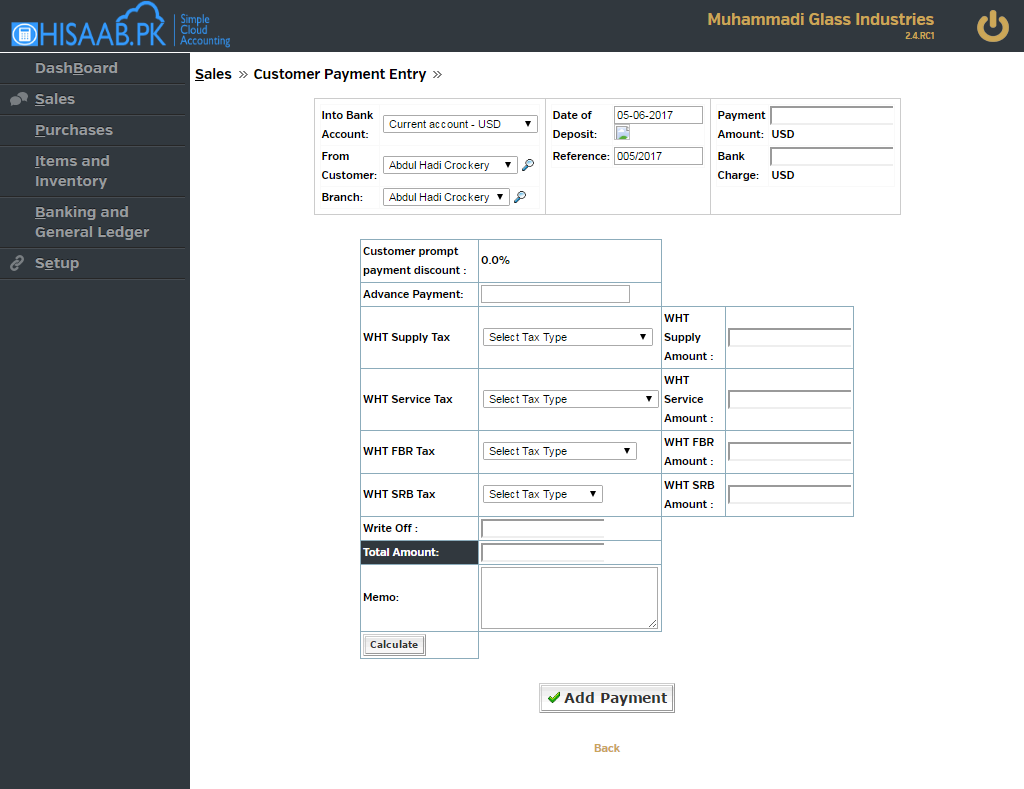
{ return $row[1]." - " .$row[2]."%";

}

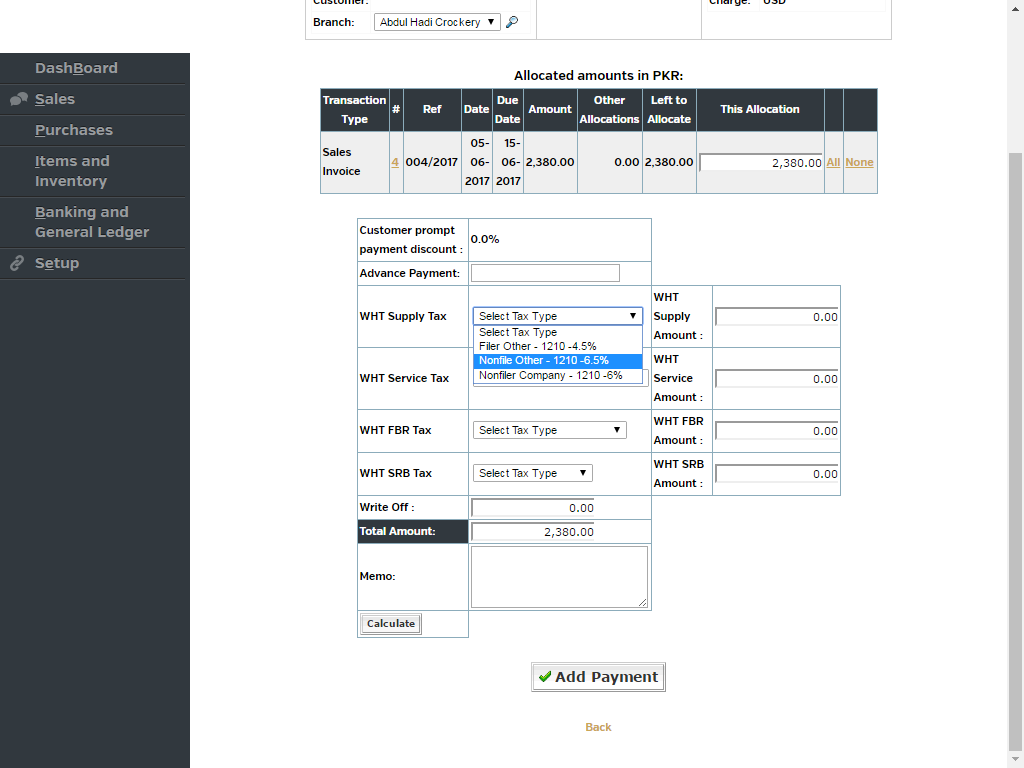
**Step 5**) **Import database table given in the folder by name "** **0\_wth\_tax\_types " file in your database**

after you will import table in database all dropdown values will appear in dropdown

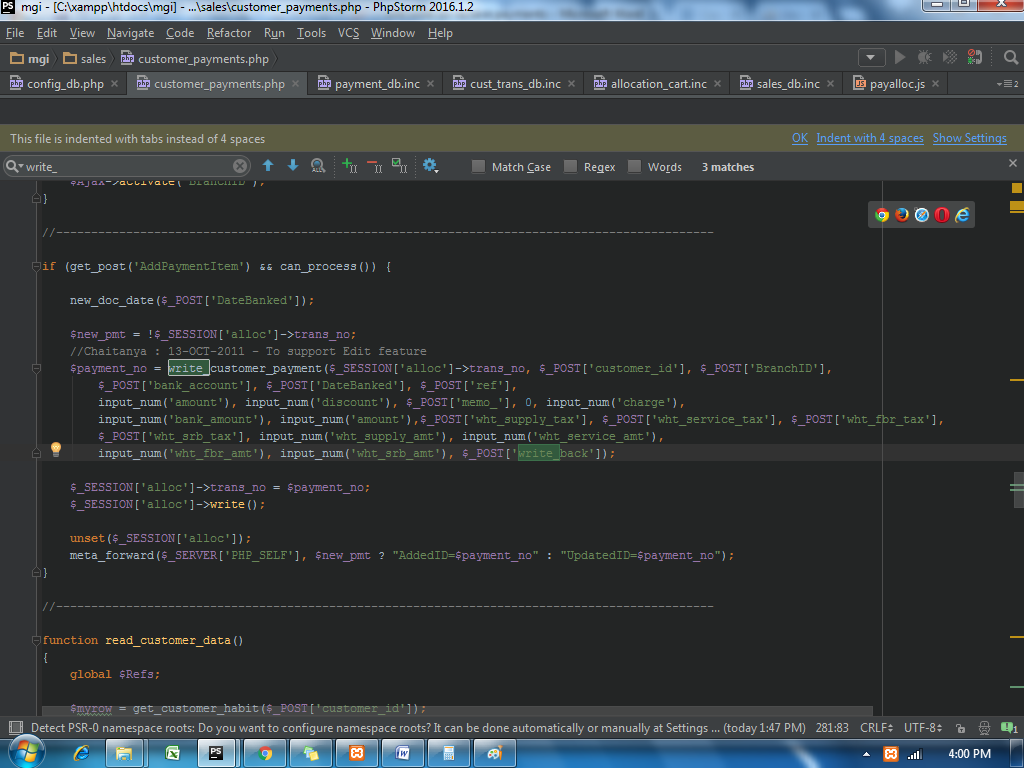
Note : you will have a view like this after this completing this step



Note: after entering amount in This allocation ,then selecting value from dropdown and then pressing tab you will get calculated amount in textbox



**Step 6 )ADD all dropdown and textbox params in write\_customer\_payment function**

****

**Step 7)Copy and paste following code for gl trans entry**

if ($supply\_disc != 0) { $supply\_acc = get\_wht\_account\_code($supply\_tax\_id);

/\* Now Debit discount account with Supply discounts allowed\*/

$total += add\_gl\_trans\_customer(ST\_CUSTPAYMENT, $payment\_no, $date\_,

$supply\_acc, 0, 0, $supply\_disc, $customer\_id,

"Cannot insert a GL transaction for the payment discount debit");

}

if ($service\_disc != 0) {

/\* Now Debit discount account with Service discounts allowed\*/

$service\_acc = get\_wht\_account\_code($service\_tax\_id);

$total += add\_gl\_trans\_customer(ST\_CUSTPAYMENT, $payment\_no, $date\_,

$service\_acc, 0, 0, $service\_disc, $customer\_id,

"Cannot insert a GL transaction for the payment discount debit");

}

if ($fbr\_disc != 0) {

/\* Now Debit discount account with FBR discounts allowed\*/

$fbr\_acc = get\_wht\_account\_code($fbr\_tax\_id);

$total += add\_gl\_trans\_customer(ST\_CUSTPAYMENT, $payment\_no, $date\_,

$fbr\_acc, 0, 0, $fbr\_disc, $customer\_id,

"Cannot insert a GL transaction for the payment discount debit");

}

if ($srb\_disc != 0) {

/\* Now Debit discount account with SRB Discount allowed\*/

$srb\_acc = get\_wht\_account\_code($srb\_tax\_id);

$total += add\_gl\_trans\_customer(ST\_CUSTPAYMENT, $payment\_no, $date\_,

$srb\_acc, 0, 0, $srb\_disc, $customer\_id,

"Cannot insert a GL transaction for the payment discount debit");

}

if($write\_back != 0){

$total += add\_gl\_trans\_customer(ST\_CUSTPAYMENT, $payment\_no, $date\_,

$write\_back\_account, 0, 0, -($write\_back), $customer\_id,

"Cannot insert a GL transaction for the GST WH");

}

**Step 7)**

ADD all dropdown and textbox params in write\_customer\_trans function in Payment\_db.inc

after adding params to the function pass the params in insert query of that function which will be of debtor\_trans table

**Step 8)Following steps are to create setup form of WTH Tax Types**

Copy and paste wht\_type.php file in sales/ manage path and wht\_types\_db.inc file in sales/includes/db path ,Both the files are in the wth on payments folder

after that include the file wht\_type.php in applications/customers file

**Step 9) Copy and paste following code in ui\_lists.php**

**//-------------**

function wht\_tax($name, $selected\_id=null, $supply\_tax="", $service\_tax="", $fbr\_tax="", $srb\_tax="", $submit\_on\_change=false)

{$items = array();

$items['1'] = strlen($supply\_tax) ? $supply\_tax : \_("WHT Supply Tax");

$items['2'] = strlen($service\_tax) ? $service\_tax : \_("WHT Service Tax");

$items['3'] = strlen($fbr\_tax) ? $fbr\_tax : \_("WHT FBR Tax");

$items['4'] = strlen($srb\_tax) ? $srb\_tax : \_("WHT SRB Tax");

return array\_selector($name, $selected\_id, $items,

array(

'select\_submit'=> $submit\_on\_change,

'async' => false ) ); // FIX?

}

function wht\_tax\_list\_cells($label, $name, $selected\_id=null, $name\_yes="", $name\_no="", $submit\_on\_change=false)

{

if ($label != null)

echo "<td>$label</td>\n";

echo "<td>";

echo wht\_tax($name, $selected\_id, $name\_yes, $name\_no, $submit\_on\_change);

echo "</td>\n";

}

function wht\_tax\_list\_row($label, $name, $selected\_id=null, $name\_yes="", $name\_no="", $submit\_on\_change=false)

{

echo "<tr><td class=''>$label</td>";

wht\_tax\_list\_cells(null, $name, $selected\_id, $name\_yes, $name\_no, $submit\_on\_change);

echo "</tr>\n";

}