

SUNAT PAYROLL

# Configuration

SOY CALIDAD

<b>Colección</b>	SUNAT Payroll
<b>Sección</b>	Configuration
<b>Artículos publicados</b>	2
<b>Fecha de exportación</b>	22 de June de 2026

## TABLA DE CONTENIDOS

- Salary Rules Configuration
- IR 5ta Categoría Withholding

## Salary Rules Configuration

### Salary Rules Configuration

Navigate to **Payroll > Configuration > Salary Structures** to manage salary rules.

#### Basic structure

Each rule has a code, sequence, and Python formula. The computed amount feeds into the net pay calculation.

---

## IR 5ta Categoría Withholding

### IR 5ta Categoría Withholding

The module applies the annual projection method defined by SUNAT to compute the monthly withholding.

#### UIT reference

The UIT value for the fiscal year must be configured under **Payroll > Configuration > Settings**.