

Sl No.	Tally.ERP 9 Release 4.91 Enhancements
1	Income Tax changes as per Union Budget 2014-15 is supported.
2	In payroll, the exemption value provided for Professional Tax in the Override Exemption Value Report, will reflect in Income Tax reports.
3	The "out of memory" issue while printing Multi- Payslip from Payslip Report is rectified.
4	Excise for Importer feature has been introduced in adherence to the Notification dated 28th February 2014. This has the facility to provide registration details, transfer stock to importer unit as well as generate reports and e-returns.
5	The field 'RG 23D Entry No.' in Excise Purchase transaction will have "Auto Assistance". Illustration: If the first transaction is recorded with RG 23D No. as '101' then, the immediate next line item or transaction will be recorded as '102'. However, the user can edit the same, if required.
6	If the 'Mailing Name' is different from the Party's ledger name then, while recording transaction of Excise for Manufacturer (like Purchase, Sales, Debit Note, Material out, etc.,) the Excise details, like ECC number, range, division, commissionerate etc., will get captured in the supplementary details screen (when Alt+M option is used).
7	In Excise Sales Invoice, when the user enables Actual and Billed Quantity columns and enters stock items with different excise duty rates, the calculations will be accurate.
8	The issue of "Invalid Units!" for stock items configured with Valuation Type MRP (Valorem+Quantum), if the item's alternate unit of measure was used in the MRP rate column of Excise Duty details screen, is rectified.
9	In Excise for Manufacturers, address details in Form ARE 3, will not be repeated in Party Address field when an Excise Sales Invoice is raised by enabling the option "Allow separate buyer & consignee names" in F12 configuration.
10	In Excise for Manufacturers, the supplier invoice date, mentioned in Excise Purchase Invoice, will get captured in cenvat registers- Annexure 10 and RG 23 Part II reports.
11	In Excise for Manufacturers, the Current Rate of duty mentioned in Item Master will get printed in Form ARE-1.
12	New XML schema for Excise Dealer e-returns is supported.
13	While duplicating a voucher, the edited voucher amount will get updated in Bank allocation screen and will also get reflected in Bank Reconciliation Statement.
14	The issue of difference in paise, which comes up while accepting Bank Reconciliation statement, is rectified.
15	The issue of "Record Insertion Failure" while altering Opening BRS or duplication of details provided in Bank Allocation screen of Payment voucher, is rectified.
16	After recording payment voucher by providing cheque number outside the range predefined for the selected bank ledger, when vouchers were synchronised and the bank ledger was reaccepted at the server, the error message "Invalid value of cheque number"(for all cheque ranges) was being displayed. This is rectified.
17	For Service Tax, when a journal adjustment transaction is passed using the flag "Avail Input Tax Credit", it will get reflect in "Total Tax" column of Input Credit Summary Report.
18	While recording service tax liability from second part payment onwards, using journal voucher with flag "Tax on Reverse Charge", the liability was not getting generated. This issue is rectified.
19	The issue of an extra verticle line appearing in the description of goods in a Service Tax Invoice, when the option "Specify No. & Kind of Packages" enabled in Sales invoice F12: Configuration, is rectified.
20	For Tax Deducted at Source, a New State code "36" for "TELANGANA" is provided.
21	The issue of which came up while making TDS payment manually, on selecting two parties, first party details were being captured in both Party Bill References, is rectified.
22	For the state of Haryana, the assessable value of LP-7A-12.5% was getting captured in Form LP-7 under vat/tax class 8.80% column. This is rectified.
23	For the state of Haryana, form level support for newly provided VAT/Tax classifications is made.
24	The Outstanding Statement issue of Sales and Purchase transactions, altered with zero values in Rate column is rectified
25	The space between Party Address and Item Description has been reduced for pre-printed stationery Invoices, to fit more items in a single page.
26	Trial Balance, Monthly Reports and Ledger Voucher Report will display correct information, even when the Standard Rate, Buying Rate and Selling Rate specified are different from the ones specified in the Forex Opening Balance.
27	In Sales and Purchase Registers, entries passed using manual voucher numbers, can now be sorted based on ascending or descending voucher numbers
28	The XML tags generated in Response XML for Tally.ERP 9 Series A will now be similar to previous releases.
29	The issue of the option "Delete" not deleting the specified object while importing any object through XML, is rectified.
30	HTTP response will now get logged in the tallyhttp.log file.
31	The issue of "Memory Access Violation" while working on data and/or while synchronizing data, reported in Tally.ERP 9 Release 4.8, is rectified.
32	The issue of Memory Access Violation while altering the date of Journal Vouchers in specific instances, is rectified.
33	Issues reported in Zebra, SATO and Canon printers for POS /Bar code printing, have been rectified.