



POWER OF SIMPLICITY

**Tally.ERP 9 Series A
Release 3.3 Stat.900 Version 163**

Release Notes

February 16, 2012

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Version: Tally.ERP 9 Series A Release 3.3 Stat.900 Version 163 Release Notes/February 2012

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Release Notes for Stat.900 Version 163

1. Enhancements

1.1 Payroll

- The functionality of **e-return** for TDS on Salary is enhanced as per the requirements of validation tool **version 3.3**.
- The facility is provided to export **SIF** records in **Excel Spreadsheet** format.
- In **EDR Records** of **SIF Records** the deductions from pay heads are considered for calculation of fixed earnings.
- In **Form 3A e-return**, the functionality is enhanced to:
 - Capture **Employee PF Contribution** by including the **Voluntary PF** amount.
 - Indicate **N** in **CONTHIGHERWAGESEPF_FLAG** if VPF is applicable and PF is calculated based on slabs.
 - Indicate **Y** in **CONTHIGHERWAGESEPF_FLAG** if only PF is calculated without slabs.
 - Consider employee PF head tagged to salary details for **CONTHIGHERWAGESEPF_FLAG** if the company has employee specific PF slabs.
 - Capture employer **PF** contribution details only after recording payment voucher.

1.2 Service Tax

- A new Service Category - **Technical Testing and Analysis Services** is provided.

1.3 Tax Deducted at Source

- The latest **utility file - e-TDS/TCS FVU.exe (Version 3.3)** is supported for validation of **e-TDS** generated for the last quarter.

1.4 Value Added Tax

Andhra Pradesh

- The value of entries recorded using the VAT/Tax classifications provided for **works contract** taxable at **4%, 5%, 12.5%** and **14.5%** VAT rates are captured in VAT Return Form and Annexures.

Assam

- The **e-VAT** feature is introduced to export data of VAT **Form 13** using **Excel Spreadsheet** format to excel template file as prescribed by the **Commissionerate of Taxes**.

- The **Quarter End Return** is provided for physical and e-VAT **Form 13**.

Gujarat

- The following VAT/Tax classifications are introduced effective from **April 1, 2011** to record works contract transactions with deduction for tax calculation:
 - Input VAT - Works Contract @ 1% / Purchases - Works Contract @ 1%
 - Input VAT - Works Contract @ 4% / Purchases - Works Contract @ 4%
 - Input VAT - Works Contract @ 5% / Purchases - Works Contract @ 5%
 - Input VAT - Works Contract @ 12.5% / Purchases - Works Contract @ 12.5%
 - CST - Works Contract @ 1% / Interstate Sales - Works Contract @ 1%
 - CST - Works Contract @ 2% / Interstate Sales - Works Contract @ 2%
 - CST - Works Contract @ 4% / Interstate Sales - Works Contract @ 4%
 - CST - Works Contract @ 5% / Interstate Sales - Works Contract @ 5%
 - CST - Works Contract @ 12.5% / Interstate Sales - Works Contract @ 12.5%
 - Output VAT - Works Contract @ 1% / Sales - Works Contract @ 1%
 - Output VAT - Works Contract @ 4% / Sales - Works Contract @ 4%
 - Output VAT - Works Contract @ 5% / Sales - Works Contract @ 5%
 - Output VAT - Works Contract @ 12.5% / Sales - Works Contract @ 12.5%

The percentage or amount of deduction from purchase price and sale value of works contract can be entered on selecting the VAT/Tax class provided for **Works Contract Purchases** and **Sales**. The input and output VAT gets calculated on the taxable contract price.

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for works contract taxable at **1%, 2%, 4%, 5% and 12.5%** VAT rates in VAT and CST Forms.

Jammu & Kashmir

- The VAT/Tax classification - **Interstate Purchases @ 2% Against Form C** is provided. The value of entries recorded using this classification will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using this VAT/Tax classification in VAT and CST Forms.

Maharashtra

- Effective from **April 1, 2011** the VAT/Tax classification - **Output VAT - Lease @ 1.5% (on Going) / Sales - Lease @ 1.5% (on Going)** are provided for lease contracts. The value of entries recorded using these VAT/Tax classifications will be captured in **VAT Form 233** and **e-Audit Form 704**.
- In the data exported to **e-Audit Form 704**, the state names are captured in accordance with the list provided in template file.

Puducherry

- The functionality is enhanced to capture the values of entries recorded at **3%, 5%, 10%** and **14.5%** VAT rates in VAT **Form I** along with physical and e-VAT **Annexures II** and **III**.

West Bengal

- The value of entries recorded using VAT/tax classifications provided for special VAT rates of **20%, 27%** and **50%** are captured in respective fields of **Form 14**.

1.5 International Taxation

Kenya

- The values of entries recorded for **12%** and **16%** VAT rates in **Debit Note** by selecting **Purchase Returns or Rejected** in **Used for** field are captured in physical and e-VAT Purchase Annexures.

2. Issues Resolved

2.1 Payroll

- On generating **Form 3A e-return** for employee group, the **number of employees** and **LOP** was being displayed incorrectly.
This issue has been resolved.

2.2 Excise for Manufacturers

- On recording an entry in **Excise Manufacturing Journal**, the **Name of Supplier** was displaying **End of List** in **RG23A Part I**.
This issue has been resolved.
- The details of entries recorded in a **manufacturing journal** were not being captured in **ER-6**.
This issue has been resolved.
- In an excise manufacturing journal, if the raw materials were consumed from sub-godown, the quantity details were not getting captured under **Issued for Manufacture of final product** column of **RG23A Part I**.
This issue has been resolved.
- In **Form ER-1**, the assessable value was not getting captured for Zero valued excise sale entries.
This issue has been resolved.

2.3 Service Tax

- After recording service tax payment, if credit note was recorded against sale of services, the value was being captured incorrectly in **Service Tax Payable** column of form **ST-3**.
This issue has been resolved.

2.4 Value Added Tax

Chandigarh

- On printing CST Payment challan, the application was crashing.
This issue has been resolved.

Gujarat

- In **Annexure Form 201A** and **Appendix I** the consignee name was being captured as buyer name when the details of both buyer and consignee were entered by setting the option - **Allow Separate Buyer and Consignee Name** field to **Yes** in **F12: Sales Invoice Configuration**.
This issue has been resolved.

Maharashtra

- The value of **excise sales** invoice recorded using VAT/Tax class - **Inter-State Sales** by selecting the Form to Receive as **Form C** was not being captured in **Annexure I** of **e-Audit Form 704**.
This issue has been resolved.

Punjab

- The **surcharge** values **rounded-off** manually in purchase and sales invoice were not being retained.
This issue has been resolved.

Uttar Pradesh

- In a purchase invoice recorded using VAT/Tax class - **Interstate Purchases @ 2% Against Form C** with **CST** ledger, if additional expense ledger enabled for value based apportionment was selected, the assessable value was being displayed incorrectly in **box 7a(iv)** of Form **UPVAT XXIV**.
This issue has been resolved.

West Bengal

- In CST **Annexure D**, the columns - **Rate of Tax Intra State** and **Remarks** were not provided.
This issue has been resolved.

VAT/CST Common

- In a sales invoice if **Discount** ledger grouped under sales accounts by setting **Type of Ledger** as **Discount** was selected while recording sales using VAT/Tax classifications - **Exports** and **Consignment/Branch Transfer Outward**, the value shown in **VAT Computation** was not matching with **VAT Classification Vouchers** report.
This issue has been resolved.
- In a **Composite VAT** enabled company, the value of stock items invoiced at different VAT rates with additional tax in a single purchase invoice was being displayed incorrectly in **VAT Composition Computation** report.
This issue has been resolved.
- On recording purchase entry in voucher mode using VAT/Tax classifications provided for **Interstate Purchases** with CST ledger, the CST amount was not being displayed in **VAT Computation** report.
This issue has been resolved.
- In a sales invoice if **VAT inclusive voucher class** predefined to override item defaults was used to record sale of both taxable and zero valued goods, the assessable value and tax amount was not being captured in **VAT Computation**.
This issue has been resolved.
- In the ledger-wise **Forms Issuable** report, the effective date of interstate purchases recorded against declaration forms was being captured incorrectly.
This issue has been resolved.
- In the Print Report screen of group-wise **Forms Issuable** report if the effective dates were specified and the option - **Start fresh page for each Account** was set to **No**, the same was getting generated for the entire report period irrespective of the effective dates specified.
This issue has been resolved.

Release Notes for Stat.900 Versions 81 – 162

1. Excise for Dealers

Version 161

Issues Resolved

- In an Excise Purchase invoice, if the date specified in the **Excise Details** window in **Supplier invoice date** was prior to the voucher date, the details were not captured in **Form-2**.
This issue has been resolved.

Version 157

Enhancements

- The facility is provided to export data as per the **XML** schema provided by the Department on October 1, 2011 for filing e-returns.

Version 155

Issues Resolved

- Excise Purchase details were not captured in **Form-2** when the transaction was recorded in the previous month / quarter.
This issue has been resolved.

Version 150

Issues Resolved

- The error message - **Out of Memory** was being displayed while generating **Form 2**.
This issue has been resolved.

Version 134

Enhancements

- In Tally.ERP 9, support for accounting **wastage, shortage, loss or theft** of excise stock items purchased has been provided in **Journal Voucher**. Details of **Duty not passed on** wastage, shortage, loss or theft of excise stock item is captured in **Form RG 23D** report.
Note: To account wastage, shortage, loss or theft of Excise stock item in Journal Voucher, users have to **create voucher Class** by enabling the option **Use Class for Dealer Excise Adjustments**.
- **Filter** (F12: Filter) button has been provided in **Party Wise Duty Extract, Form RG 23 D - All Item, One Item & Sales Bill Wise** reports. Using **F12: Filter** (Alt + F12) option you can filter the information in Form RG 23D report.

Version 133

Enhancements

- Tally.ERP 9 was considering the period of **3 months preceding** the last date of entry as the Quarter period for generating Form 2 or E-Return. The capability of display of **Quarter period** has been enhanced to capture the current Quarter based on the last date of entry.

Example: If the **last excise transaction** recorded is on **10-10-2010** then in **Quarter period** it is displayed as **1-10-2010** to **31-12-2010**

- On migrating excise dealer feature enabled data from Tally 9/ Tally.ERP 9 (till Release 2.0) to Tally.ERP 9 Release 2.1, for the excise stock items with base unit (Kg, Mt etc) similar to the **Unit of Quantity** defined under the **Central Excise Tariff Act** and created in **lowercase** were automatically displayed in **Upper Case** (KG, MT etc.) in **Reporting UOM** filed (in Stock Item Alteration screen) and Tally.ERP 9 was not considering such reporting UOM for Reporting UOM Validation. While in **E>Returns** the **Reporting UOM** were being captured in **Lower case**.

Dealer E-Return capability has been **enhanced** to capture **Reporting UOM** in **Upper Case** in **Quantity Code** field in E-Return generated from Tally.ERP9.

Version 128

Enhancements

- **Dealer E-Return** capability has been **enhanced** to capture **Duty Value** less than **0.50** as **0.00** in **Amount of Duty Involved** field in E-Return generated from Tally.ERP9.

Version 126

Enhancements

- **Sales Bill- Wise FORM RG 23D** report has been provided. This report displays the details of sales transactions based on the period selected to view the report.
- As per the **Dealer E-Return requirement, length of Supplier Invoice Number** to be of **20** characters and **Address** to be of **200** characters. In Tally.ERP 9 **Dealer E-Return functionality** has been **enhanced** to meet the requirement. Now, while generating dealer E-Return application will consider only the first 20 characters for Suppliers invoice number and 200 characters for address and ignores the rest of the details.

Version 124

Enhancements

- The following reports are provided for **Dealer Excise:**
 - E-Return in XML format
 - Excise Reporting UOM, Tariff HSN Code and Party ECC No. Validation Report
- The Type of purchase - **From Agent of Dealer** is provided in the party Ledger master and the value of entries recorded using ledgers predefined with this nature of purchase is captured in **Form 2, Form RG 23D** and **Sales and Purchase Extract Reports**.

- For rounding-off the decimals while exporting data to XML format using E-Return feature, the option - **Round Off Quantity to TWO decimals** is provided in **F12: Configuration** of Export Report screen.

Issues Resolved

- The value of Excise Sales recorded using Voucher class created in Excise Sales Voucher Type by setting **Use for Commercial Invoice** to **Yes** was being captured in **Form 2**. This issue has been resolved.

Version 123

Issues Resolved

- If the **Stock Item Name** contained more than **40 characters**, in **Form 2** and **Sales Purchase Extract** reports stock item name displayed under **Description of Goods** column was getting overfilled and was not possible to identify the stock item. This issue has been resolved. Now, the stock item name with more than 40 characters will be printed in multiple lines.

Version 113

Enhancements

- New configuration option - **Show Consignee Name & Address** has been provided in **F12: Configuration** of **Form RG 23D** report to display consignee name and address instead of buyer name and address details.
- Two new **Sorting Methods** - **RG 23D Number (Decreasing)** and **RG 23D Number (Increasing)** have been provided in **F12: Configuration** of **Form RG 23D** report, to sort the report based on RG 23D Numbers.
- A New Nature of Purchase - **Manufacturer Depot** has been provided. This helps the users to
 - Record the purchases from manufacturer depot
 - Capture **Name, Address** and **Excise Registration** details of **Manufacturer Depot** in Excise Sales Invoice (on sale of goods purchased from Manufacturer depot).
 - Capture transaction details in all **Excise Dealer Reports** (Form 2, Sales & Purchase Extract and Form RG 23D)

Issues Resolved

- **Maximum Excise Duty Amount Item** details were not appearing in **Sales Section** of **Form 2** report when the option **Show All Items** is set to **No** in form print **F12: Configuration**. This issue has been resolved.

Version 102

Enhancements

- In **Select Excise Unit** screen of **One Item - Form RG 23D** report
 - **Name of Tariff** option has been provided to select stock Item based on Tariff Classification.
 - **Alias** or **Part Numbers** (Part No.) specified in **Stock Item Master** will appear in **List of Excise Stock Items** for stock item selection in **Name of Item** field.
- New configuration option – **Show Separate Special Excise Duty Column** has been provided in **F12: Print Configuration** of **Form 2** and **Sales and Purchase Extract report** to display duty details of **Special Excise Duty, Special AED of CVD, SED of CVD, Special AED** in a **separate column** named **Amount of Special Excise Duty**.

Version 91

Enhancements

- The option **Show Purchases of Excise Stock for** is provided in **F12: Configuration** of **Form RG 23 D** report. Users can now configure the **Form RG 23 D** report to view
 - All Bills
 - Only Cleared Bills
 - Only Pending Bill

Version 90

Enhancements

- In Manufacturers/ Dealer Excise Sales Invoice, '**Input Tax Credit is available to a Taxable Person against this Copy Only**' will be printed along with Excise Rule 11 title for all Taxable Invoice of Punjab State.
Note: The title '**Input Tax Credit is available to a Taxable Person against this Copy Only**', will get printed in Excise sales invoice only if -
 - *The option **Is Tax Invoice** is set to **Yes** in Excise Sales Voucher Type*
 - **No of Copies** of invoice to be printed is more than **1**

Version 89

Enhancements

- In **Excise Purchase Voucher** selection of same **Excise Stock Item multiple times** with different Quantity and Rate has been supported and in **Excise Stock Register, Excise Purchase Bill Register, Sales and Purchase Extract, Form RG 23D** and **Form 2** reports, details of **Total Quantity** purchased is displayed.

Version 88

Issues Resolved

- In **Columnar Purchase Voucher Register - Date** was not displaying with the **supplier invoice number** when the option **Show Supplier Invoice No. & Dt** is enabled in **Columnar Register Alteration (F5: Columnar)**.
This issue has been resolved.

Version 86

Enhancements

- In **Form RG 23D**, the option **Sorting Method** is provided in **F12: Configuration**. Users can sort the report based on **Invoice Date, Invoice Number** or **Party Name**.
- **Form RG 23D** report based on Purchase Bill-wise (gives the details of the entire stock items) is provided in Tally.ERP 9.

Issues Resolved

- In **Form - 2, Sales and Purchase Extract** and **Form RG 23D** reports instead of **HSN Code**, name of the tariff classification was getting displayed.
This issue has been resolved.
- When an **Excise Sales invoice** is recorded by selecting the **same item multiple times**, the **RG 23D** report was displaying only the details of the stock item selected in the first line.
This issue has been resolved. Now the **RG 23D** report displays the consolidated details of the stock item.
- In **Form - 2** under **Particulars of the documents based on which the credit is passed on**, fourth column title was displayed as **Name and address of the /Importer** instead of **Name and address of the Manufacturer/Importer**.
This issue has been resolved.

Version 85

Enhancements

- Export to Excel option has been provided for **Sales** and **Purchase Extract** and **Form 2**.

2. Excise for Manufacturers

Version 161

Issues Resolved

- ❑ In case where **Balance** column of **PLA Register** was Nil, if CENVAT Adjustment journal voucher or payment entry using Excise Duty Ledgers were recorded, the balance column was showing the sum of opening balance of that particular month and the balance amount.
This issue has been resolved.
- ❑ On recording Excise Sales with **Nature of Removal** as **Captive Consumption** and without selecting **Excise Duty Ledgers**, then the captive consumption **quantity** and **assessable value** were getting doubled in **Form ER – 1**.
This issue has been resolved.

Version 159

Enhancements

- ❑ The facility is provided to account for **PLA Opening Balance** and the value gets captured in Excise Computation, PLA Register and Summary, Form ER-1 (Table 7) and Form ER-3 (Table 5). This amount will be available for recording **CENVAT Adjustment** entry in journal voucher on selecting the flag - **Adjustment Towards Advance Duty Paid**.
- ❑ The quantity details entered in **Excise Debit Note** by selecting the nature of purchase - **Removal as such** gets captured in **Removal as such** column of **RG23 A Part I**.

Version 158

Enhancements

- ❑ In **RG23A Part I** the option - **For the month of** is provided to print the report for a particular month.

Issues Resolved

- ❑ In a company having two excise units/godowns, if entries were recorded in voucher types created for Raw Material and Finished Goods, the values were being captured in both the units/godowns.
This issue has been resolved.
- ❑ **Two** duty heads **SED** and **Special Excise Duty** was displayed on adjusting **CENVAT credit of special excise duty** with Excise Duty and the **adjusted amount** and **closing balance** were not captured properly in **Abstract** report.
This issue has been resolved.
- ❑ For **Excise Sales** recorded with **additional ledgers**, the **assessable value** was being captured **excluding** the additional ledgers value in **Form ER 1**.
This issue has been resolved.

- In a company with **TWO** Excise Units, details of the **Raw materials consumed** and **finished goods** accounted by using **separate set of voucher types** was capturing in **Form ER- 6** of **both the Excise Units**.

This issue has been resolved.

Version 157

Issues Resolved

- In a Manufacturing Journal, if excise item (Raw Material) was consumed from Non-Excise Godown the same was reflecting in **RG23A - Part I** and the closing balance was being displayed with a sign.

This issue has been resolved and only the excise stock item consumed from Excise Godown is considered and captured in **RG23A - Part I**.

- After allocating the stock items to **Excise** and **Non-excise** godowns in excise stock item master, if the CENVAT opening balance entry was recorded, the quantity of both godowns was being displayed as opening balance in **RG23A - Part I**.

This issue has been resolved and the quantity allocated only to **Excise Godown** is being captured in **RG23A - Part I**.

Version 156

Issues Resolved

- In the **XML** file generated for **e-filing**, the opening balance of stock items was not considered and hence the opening and closing balance was being displayed with **sign**.

This issue has been resolved.

- In **Excise Manufacturing journal** if one finished good was selected as a component for manufacture of another finished good, the quantity consumed was being considered as **Utilised for Further production** in **Daily Stock Register** and was not getting reflected in **Form ER-1**.

This issue has been resolved.

Version 155

Issues Resolved

- In an **excise purchase invoice**, if first two items of same 'Tariff Classification' and the third item of a different tariff classification were selected, the **CENVAT** amount of the third item was not getting captured in **RG23A - Part II**.

This issue has been resolved.

- The entry recorded on 1.4.2011 to account for **service tax opening balance** was not getting captured in **Form ER-1**.

This issue has been resolved.

Version 154

Enhancements

- In **Form ER1** separate columns are provided for **Export, Captive Consumption** of quantity cleared and **Assessable value**.

Version 151

Issues Resolved

- On exporting ER 1 e-Return, the Closing Balance of Quantity with decimals was being exported with **three decimals**.
This issue has been resolved. The closing balance of Quantity will be exported with Two Decimals.

Version 150

Issues Resolved

- On recording separate CENVAT Adjustment entries manually for **Principal Inputs** and **Capital Goods** the values were not being bifurcated in **RG23 A Part II** and **RG23 C Part II**.
This issue has been resolved.

Version 149

Enhancements

- The **Form ER-8** is provided as per the statutory requirements.
- In **RG23 Part II** report, **Additional Duty** column is provided to capture the CENVAT Availed and Utilised on Additional duties e.g. **NCCD, Special Excise Duty** etc.

Issues Resolved

- In **Form 23A Part I, Opening Balance** was getting doubled when the **Opening Quantity** is defined in the **item master** and **CENVAT Credit Opening Balance entry** is recorded with the same Item.
This issue has been resolved.
- In **Form 23A Part I**, excise opening stock carried forward from previous month was not being displayed in **Opening Balance** column till the Excise Purchase transaction was recorded in the current month.
This issue has been resolved.

Version 147

Issues Resolved

- The **Cash/Bank payments** made towards **Excise Duty** payable were not capturing in **Abstract** section of **E-Return** (exported in XML).
This issue has been resolved.

Version 144

Issues Resolved

- The details of **Duty paid in Advance** or its subsequent utilisation was not being captured in **PLA Summary** if the entries were recorded through newly created **Payment** and **Journal** voucher types.
This issue has been resolved.
- The bill reference and supplier's ECC number were captured in **PLA Register** if a normal debit note was recorded against Excise Purchase entry.
This issue has been resolved.

Version 143

Issues Resolved

- In **Form ER-I, Service Tax amount** for the transactions recorded by setting the option **Enable Service Tax Round off** to **No** was being displayed in **round number** on enabling the option **Enable Service Tax Round off** to **Yes**.
This issue has been resolved.

Version 142

Enhancements

- A new report **PLA Summary** has been provided. This report displays the details of **advance Duty** paid to the Government, advance adjusted towards **Duty Payable** and the **balance** amount available in PLA for adjustment.
- The report capability of CENVAT Credit Registers - **RG 23 Part I** and **RG 23 Part II** has been enhanced to capture the Voucher Number of **Purchase invoice** (if CENVAT Credit is availed)/ **Debit Note** recorded to avail the CENVAT Credit.
Purchase/Debit Note Voucher Number will be captured in
 - **RG 23 Part I** under the column **Serial Number of Input Credit Register (Cross Reference)**
 - **RG 23 Part II** under the column **Folio & Entry No. in Part I**.

Version 140

Issues Resolved

- When the **CENVAT Credit Availed** report is printed by specifying a **particular period** (1-4-2011 to 30-4-2011); in **print preview** the entire **Financial Year** was being displayed as the report period.
This issue has been resolved.

Version 139

Issues Resolved

- In **Remote Access** (Client), **Tariff Classification Number** was not being displayed in **C.E. Tariff Heading/ Subheading** column of **RG 23A PART II** report.
This issue has been resolved.

- Details of **Excise Debit Note** recorded to account the **purchase returns** were being captured in **RG 23A Part I** report.

This issue has been resolved.

Version 138

Issues Resolved

- When the **CENVAT Credit** accounted through the **CENVAT Opening Balance Journal** was adjusted towards the **Excise duty payable**, in **Abstract** report the CENVAT credit **Opening Balance** amount was getting disappeared because of which the closing balance was displaying with sign.

This issue has been resolved.

- In **Form ER 1** the **Special AED** credit taken by recording **Excise Purchase/Debit Note** (with CENVAT Availing voucher class) was not being captured under **Column 5 of Table 8 - Details of CENVAT Credit taken and utilised** (in Page 2).

This issue has been resolved.

- **CENVAT Credit** accounted through the CENVAT Opening Balance Journal
 - In **Form RG 23A part II**, CENVAT Credit was being captured under **Fresh Credit Allowed** column instead of **Opening Balance of Duty in Credit**
 - In **CENVAT Credit Summary** CENVAT Credit was being captured against **Credit for the Month** instead of **Opening Balance**.

This issue has been resolved.

Version 135

Issues Resolved

- In **Form ER 1** the **Special Excise Duty Credit** utilised by recording **CENVAT Availing Journal Voucher** was not being captured under **Column 6 of Table 8 (in Page 2)**

This issue has been resolved.

Version 134

Enhancements

- Tally.ERP 9 now provides **ER 1 E-Return** capability to its users. By using ER 1 E-Return feature, the user can export the E>Returns from Tally.ERP 9 in the format as prescribed by Automation of Central Excise and Service Tax (ACES).

The following Validation Reports are provided for ER 1 E>Returns

- Excise Reporting UOM
- Tariff/HSN Code
- Quantity
- Identify Notification Type (Tariff/Non-Tariff)

Note: To know the procedure of generating ER 1 E>Returns refer to - **Getting Started with ER 1 E>Returns** available at the **Download Centre**.

- Functionality has been enhanced to capture values of other payments - **Interest, Penalty and Arrears of Duty** in **Form ER1** and **Form ER 3**
 - Value of other payments paid by **cash** will be captured under **Serial Number 7** (Utilisation towards other Payments made during the month) and **Serial Number 9** in **Column 2A** (Account current)
- **Form ER 1** capability has been enhanced to capture the quantity removed for **Captive Consumption** in **Cleared Quantity** column of **Details of the manufacture, clearance and Duty payable** table, when **Excise Sales** are recorded with the **Nature of Removal - Captive Consumption**.
- Facility to alter the **Duty Value** while recording or altering the **Excise Purchase Voucher** for the **Nature of Purchase - Manufacturer** has been provided. This feature will allow altering the duty amount only when the CENVAT type of ledgers are selected in the voucher i.e. CENVAT Credit is availed while recording the purchases.

Note: A new Configuration option **Allow modification in Duty for Purchase from Manufacturer** has been provided in **F12: Configure (Purchase Invoice Configuration)**. Only on setting this option to **Yes**, Tally.ERP 9 will allow to alter the duty value.

Issues Resolved

- When **RG 23A Part I** report was viewed in detailed mode, in **Supplier Name** column **Company's ECC number** and **Range** was being displayed. This issue has been resolved. Now in Supplier Name column **supplier ECC number** and **Range** details will be captured.
- In a company using **Excise for Manufacturer** and **Service tax** features when **Enable Service Tax Round Off** features is enabled in **Form ER 1** the service tax input credit values were captured in **Decimals** whereas in **ST 3 report** the Round off values were being captured. This issue has been resolved.

Version 132

Issues Resolved

- In **RG 23A Part II, Education Cess** and **Secondary Education Cess credit** details were not getting captured for **Excise Purchase** entry recorded using **CENVAT ledgers**. This issue has been resolved.
- In **CENVAT Credit Summary** report the **CENVAT Credit** was getting **Doubled**, when **CENVAT Credit Adjustment** entry was recorded by selecting **Multiple references** for **CENVAT Ledger**. This issue has been resolved.

Version 129

Enhancements

- In **RG 23A Part I & RG 23C Part I**, the **Inventory Details** will get captured from **CENVAT Credit Availing entry** (recorded in Debit Note). This enhancement will be useful in a scenario where excise purchase entry is recorded with **Excise Duty ledgers** (not availing CENVAT Credit) and later a **Debit Note** is passed for availing the CENVAT Credit.

Issues Resolved

- For **Exports** or **Exempt** sales recorded through **Excise Sales** voucher without selecting the duty ledgers (as duty is not applicable for exempt sales & export under bond), **Notification Number** were not being captured in **Form ER-1/ER-3**.

This issue has been resolved.

Version 128

Issues Resolved

- In **FORM R.G 23C Part -II** under **Fresh Credit Allowed** section in **Invoice No./Bill of Entry No. & Date** and **C.E RegNo./IEC code no. of this Supplier & Range/ Customs House from where received** details were not being displayed.

This issue has been resolved.

Version 126

Issues Resolved

- GTA Service Tax Input Credit adjusted towards Duty Payable on Goods was not being displayed in **Abstract** Report.

This issue has been resolved.

- **Closing Balance** of **CENVAT credit** of **previous year** was not being displayed as **Opening Balance** for **Current Financial year** under **Serial Number 8** (Row 1) in **Page 2** of **Form ER 1**.

This issue has been resolved.

Version 124

Enhancements

- The CENVAT Refund/Reversal amount is captured in **Excise Computation, Form ER 1/ER 3, CENVAT Summary, CENVAT Aailed Register** and **Abstract**.
- The **Notification number** provided in Excise Sales entry is captured in column **8** and **9** of box **3** in **Form ER 1/ER 3**.

Version 123

Enhancements

- Two New Statutory Forms **ER-5** and **ER-6** have been provided.
 - **ER - 5** is an **annual** return of information relating to Principal Inputs. This return captures the **quantity** of principal input used in the manufacturing of Finished Goods
 - **ER - 6** is a **monthly** return of information relating to Principal Inputs. This Return contains the details of **Opening balance, Receipts** and **Consumption of Principal inputs** and **quantity of finished goods manufactured**.

Issues Resolved

- ❑ **Manufacturing Journal** recorded as an **Optional Voucher** was being displayed in **Form ER 1** as **Quantity Manufactured** (Column Number 4) under **Serial Number 3 - Details of the manufacture, clearance and Duty payable**.

This issue has been resolved.

- ❑ Details of **Purchase Returns** recorded through **Excise Debit Note** voucher were being displayed in **RG 23 Part I** report.

This issue has been resolved.

- ❑ In **CENVAT Credit Utilized for Payment of Duty of goods** column of **Abstract** report, the CENVAT Credit adjusted amount was getting increased as number of references were increased for CENVAT ledger during CENVAT adjustment.

Example: CENVAT Credit of 3 bills i.e. **1000** adjusted towards the Duty liability. Application was multiplying the total amount adjusted by the number of bills selected for CENVAT Ledgers (1000 X 3= **3000**) to display the Credit Utilized for Payment of Duty of goods in **Abstract** Report.

This issue has been resolved.

- ❑ In **RG 23A Part II** report, under **Fresh Credit Allowed** column **purchase invoice date** was getting captured instead of **Supplier Invoice Date** specified in the Purchase Invoice.

This issue has been resolved.

- ❑ **Input Service Credit availed** on Services Purchased (GTA transaction) and **Adjusted** towards the **duty payable on Excise Goods** were not being displayed in **Abstract** report.

This issue has been resolved.

- ❑ In **Form ER-1** and **Form ER-3** the details of Opening Balance, Quantity Manufactured, Cleared Quantity and Closing Balance of **Stock items with different unit of Quantity** (Reporting UOM) were getting displayed based on the **Tariff Classification**.

This issue has been resolved. Now the quantity details will be displayed based on the **Reporting UOM** defined in the Stock Item.

Version 122

Enhancements

- ❑ In **Annexure 10** report **S: Show All** button has been provided to view the details of **other stock items** purchased under the document along with the main item of the document.

Issues Resolved

- ❑ **CENVAT Credit Taken and Utilised details** (in Page 2 of Form ER 1) were not being printed in **Form ER-1** print out taken from Tally.ERP 9.

This issue has been resolved.

Version 118

Issues Resolved

- In **RG 23A Part I** report voucher details were being sorted based on the **Voucher Type** instead of date wise.
This issue has been resolved. Report now displays the voucher details based on the transaction date.
- Performance of monthly return **Form ER - 1** has been optimised.

Version 113

Enhancements

- A new report **RG 23 Part I** has been provided. This report is a Quantitative account of inputs (RG 23A Part I)/ capital goods (RG 23C Part I)/ on which cenvat credit is availed.
 - **RG 23A Part I:** This report displays the details of **Receipt of Inputs, goods issued for manufacture of finished goods, goods issued for clearance as such** with **opening** and **Closing stock** for the **period** selected.
 - **RG 23C Part I:** This report displays the details of **Receipt of Capital Goods, goods issued for factory, goods issued for clearance as such** with **opening** and **Closing stock** for the **period** selected.

Version 94

Enhancements

- In **Form ER-1**, **Total** field is provided under serial number **3 - Details of the manufacture, clearance and duty payable**.

Version 93

Enhancements

- To display PLA opening balance a separate line - **Opening Balance** has been provided in **PLA Register**.
- **Service tax Input Credit adjusted against excise Duty payable** and **Credit Utilised towards payment of Duty on Services** will be displayed in appropriate columns (9, 10 and 11) of **Details of CENVAT credit taken and utilised** section of **Form ER -1** and **ER-3**.
- In **Abstract** report, details of **Service Tax Input Credit Availed** and **Credit Utilised towards payment of Duty on Services** will be displayed.
- In **Credit Summary** report a separate line - **Utilised for Service Tax** has been provided to display the details of **CENVAT credit** adjusted against the **Service Tax payable**.
- In **Form ER - 1**, Previous months closing balance of cash payments (if any) will be automatically carried forward as opening balance and displayed in **Opening Balance** field under **Abstract of ACCOUNT –CURRENT (Cash Payments)** section.

Version 91

Issues Resolved

- In **Form E.R.-1** and **E.R.-3**, **Excise Book Serial Number** was not being captured under **Self Assessment Memorandum section [10 (C)]**.

This issue has been resolved.

Version 90

Enhancements

- In Manufacturers/ Dealer Excise Sales Invoice, '**Input Tax Credit is available to a Taxable Person against this Copy Only**' will be printed along with Excise Rule 11 title for all Taxable Invoice of Punjab State.

Note: The title '**Input Tax Credit is available to a Taxable Person against this Copy Only**', will get printed in Excise sales invoice only if -

- The option **Is Tax Invoice** is set to **Yes** in Excise Sales Voucher Type
- **No of Copies** of invoice to be printed is more than **1**

Version 89

Enhancements

- In Tally.ERP 9, **RG 23A Part II**, **RG 23C Part II** and their respective **Annexure 10** and **Abstract** reports are provided.

- **RG 23A part II:** This report displays the details of **Fresh Credit Allowed Amount**, **Total Credit Available**, **Credit Adjusted** with **Opening** and **Balance Credit** of **Principal Inputs** for the **Period** selected.
- **RG 23C part II:** This report displays the details of **Fresh Credit Allowed Amount**, **Total Credit Available**, **Credit Adjusted** with **Opening** and **Balance Credit** of **Capital Goods** for the **Period** selected.
- **Annexure 10:** It is a monthly return under Rule 7 of the cenvat credit rules, 2001. This report displays the **Details of CENVAT credit** taken for the **Main Item in the Document**.

Note: This annexure is omitted (w.e.f 1-10-2003) by M.F. (D.R.) Notification No.70/2003-C.E. (N.T.), dated 15-9-2003. But most of the assesseees still submit their monthly returns in Annexure 10. On Customers requirement Annexure 10 is provided in Tally.ERP 9.

- **Abstract:** This report displays the details of **Credit Availed on Inputs/capital goods/inputs services**, **Credit Utilised for Payment of Duty on Goods/Services**, **Credit Utilised When the Goods are removed as such** with **Opening** and **Closing Balance of Credit**.
- In **Manufacturer's Statutory Report Menu** a **New** option **CENVAT Registers** is provided. In **CENVAT Registers Menu** following CENVAT Reports are listed.
 - Credit Summary (earlier displayed as CENVAT Credit Register)
 - Credit Availed (earlier displayed as CENVAT Credit Availed)
 - RG 23 Part II
 - Annexure - 10
 - Abstract

Version 88

Issues Resolved

- ❑ In **Columnar Purchase Voucher Register - Date** was not displaying with the **supplier invoice number** when the option **Show Supplier Invoice No. & Dt** is enabled in **Columnar Register Alteration (F5: Columnar)**.
This issue has been resolved.

Version 86

Enhancement

- ❑ **CENVAT Credit Register** with Drill down facility is provided. This report displays **Opening Balance, Credit for the Month, Utilised** and **Closing Balance** of CENVAT Credit.
- ❑ The **Book No.** field as specified by the VAT Act has been provided in **UP State** for the sales invoices marked for excise (manufacturers).

Issues Resolved

- ❑ In **Form E.R.-1**, under section Self Assessment Memorandum point **(c) during the month, invoices bearing S.No.____ to ____ were issued** was not capturing the details.
This issue has been resolved.
- ❑ When the **CENVAT Credit Availing** entry is recorded in **Journal voucher**, the Duty details of the Journal Voucher were not getting displayed in the CENVAT Credit Availed report
This issue has been resolved.

Version 85

Enhancements

- ❑ While printing **Form ER-1** and **ER-3**, in **Excise ER Print Configuration** screen, the option - **Include Export/Exempt Assessable Value** has been provided.

Issues Resolved

- ❑ When the **Excise Duty** payment was made by **cash** and the details pertaining to **Bank Name, BSR Code, Cheque/Draft/Pay order No** and **Cheque date** were entered in the **Payment Details** screen, these details were not getting updated in Cash/Cheque/Draft/Pay order No., Dated and Drawn On fields in **GAR -7**.
This issue has been resolved.
- ❑ **Cenvat Credit Availed** report was not showing correct adjustment values when a single adjustment entry was passed for the whole month using **CENVAT Adjustment** flag.
This issue has been resolved.
- ❑ In Form **ER 1**, under **Details of CENVAT credit taken and utilised** the **Opening Balance** was displaying in .
This issue has been resolved.

Version 83

Issues Resolved

- While printing the **Form ER-1**, the application displays the error message **Insufficient Height to Allocate** where the Tariff Classifications are more than 30.
This issue has been resolved.

Version 82

Issues Resolved

- Excise Duty Classification **Countervailing Duty (CVD)** was wrongly named as **Countvailaing Duty (CVD)**.
This issue has been resolved. The Excise Duty Classification **Countvailaing Duty (CVD)** is renamed to **Countervailing Duty (CVD)**.
- Details of Excise Duty Payments made were not being displayed in **PLA Register**.
This issue has been resolved.

3. Fringe Benefit Tax

Version 108

Enhancements

- As per the Finance Act (02) 2009, Fringe Benefit tax on the value of certain fringe benefits provided by employers to their employees is abolished w.e.f. Assessment Year 2010 -11. In Adherence with Finance Act, the **FBT rate** for all the FBT categories is set to **Zero** w.e.f 1-4-2010.

Version 82

Enhancements

- The new **FBT rates** as per the **Finance Act**, 2008 effective from **1.4.2009** are provided.

4. Payroll

Version 162

Enhancements

- The facility to generate **PF Form 3A** annual e-return in text format is provided for filing the annual return.

Version 161

Issues Resolved

- In **ESI Return**, the details of employees who were absent for an entire month and having gross salary above Rs. 15,000 were being displayed.
This issue has been resolved.

Version 158

Issues Resolved

- The **Interest** and **Others Values** available in **TDS Payment Challan** were not being captured in quarterly return **Form E-24Q**.
This issue has been resolved.

Version 154

Issues Resolved

- The number of Deductee Party Records and amount paid captured in **Form 27A** were not displayed as per the DD details of **Form 24Q**.
This issue has been resolved.

Version 153

Enhancements

- In the **Payroll Statutory Print Configuration** screen of **Professional Tax Computation** report the option - **Print Payment Details** is provided. On enabling this option, the payment details get captured in Professional Tax Computation report.

Issues Resolved

- In **Form 16A** if the deduction was more than income, value was being displayed in **Gross Total** field.
This issue has been resolved. In the instance of deduction exceeding income, '0' gets captured in **Form 16A**.
- In the printed **Form 12BA**, the alignment of text and sections of form was not appearing properly in page 2 and 3. Also the value displayed in **box 9** was incorrect.
This issue has been resolved.

Version 150

Enhancements

- For **SIF records** of UAE the employee bank account number gets prefilled with zeros if it is less than **23** digits.

Issues Resolved

- On exporting remotely accessed data to **ESI e-return**, the details of all employees were being displayed in the exported file.
This issue has been resolved and the data of only the employees who have contributed to ESI is captured in exported file.
- The **yearly taxable income** was being captured in **column 318** of **Annexure I**.
This issue has been resolved and the **Monthly Gross earning** of taxable pay heads for the challan period is captured in **column 318** of **Annexure I**.

- ❑ In **Form 16**, the total value of **section 10** was being displayed incorrectly when the amount of **Other Earnings/Allowance (Fully Exempt)** was captured along with other components. This issue has been resolved.
- ❑ The **No. of days/Period of non contributing service (If any)** column of PF **Form 3A** was blank. This issue has been resolved and the number of leaves-without-pay days is captured in this column.
- ❑ The **ESI Form 3** was showing all employees in the company for the selected period. This issue has been resolved and **Form 3** shows only the new employees who joined in the selected period.

Version 143

Enhancements

- ❑ In Payroll Income tax, the **e-return** facility is provided to file **Form 24Q** for first, second, third and fourth quarter.
- ❑ The e-Return - **Form 27A** is provided for Payroll Income Tax.
- ❑ The Income Tax Report - **ITR I (SAHAJ)** with the **Acknowledgement** is provided.

Issues Resolved

- ❑ The **Reason for Leaving** entered for an employee in the current year was being displayed in the **Form 3A** generated for previous year. This issue has been resolved.

Version 142

Enhancements

- ❑ PF e-returns for **Form 5** and **Form 10** are provided as per the **EPFO** format.

Version 140

Enhancements

- ❑ For Payroll Income Tax, the printable copies of the Quarterly Returns - **Form 24Q and Annexure I and Annexure II** are provided.

Version 139

Enhancements

- ❑ In the Print Configuration screen for Form 16, an additional option - **Type of Copy** has been provided to print the Original and Duplicate copies of Form 16 as required by the Employer.

Issues Resolved

- ❑ The **PF** and **ESI Challan** were displaying the remitted Bank details in the Payment Challan in the field where the actual Bank Details should be printed from which the Payment was being made.
This issue has been resolved.
- ❑ The **PF** and **ESI Challan** were displaying incorrect values when exported into Excel sheet.
This issue has been resolved.
- ❑ **PF Form 5** was not showing those Employees for whom the **Date of Joining** and **Date of Resigning** was there in the same month.
This issue has been resolved.
- ❑ In **PF Form 3A Declaration**, the **EPF A/c No. 1** was being displayed as EPS A/c No.1
This issue has been resolved.

Version 138

Enhancements

- ❑ The **Annexure A** and **Annexure B** to Income Tax **Form 16** are provided as per the statutory requirements.

Version 135

Issues Resolved

- ❑ In the **ITR -1**, the value of Deductions made **U/s 80CCC** and **80CCD** were not considered.
This issue has been resolved.
- ❑ In the **ITR Acknowledgement**, the value of Deductions made **U/s 80CCF** was not considered.
This issue has been resolved.
- ❑ In **ITR -1**, the **Current Year TDS** value was not getting displayed correctly as per the actual **TDS Payment** made.
This issue has been resolved.
- ❑ **Form 16** was not printing any values for the **Employees resigned** in the current Financial Year. Even the **From** and **To - Period** was printed incorrectly.
This issue has been resolved.

Version 134

Enhancements

- ❑ For UAE, a new field - **Agent ID** has been provided in the **Employee Master** under the **Bank Details** for capturing the **Agent ID**. If any Employee does not have the bank account in the Employers bank, **Agent ID** needs to be captured which will appear in SIF report.
Note: When Agent ID is empty the Employer's Bank code will appear in **SIF report**.

Version 132

Issues Resolved

- The Employees who were not eligible for ESI but absent for the entire month were considered for **monthly ESI e-Return**.
This issue has been resolved.
- The monthly **e-Return** for **ESI** was not considering the employees who were marked as retired/resigned in the previous month while generating the ESI returns for previous month in the subsequent month.
This issue has been resolved.

Version 129

Enhancements

- The facility to generate the **ESI monthly e-returns** has been provided in Tally.ERP 9. The user can now generate the e-return file from Tally.ERP 9 as per the format prescribed by the ESI Corporation.

Issues Resolved

- The **Employee Control Records (SIF record)** was showing incorrect **Payroll period** when the **Payment period** and **Payroll period** were different.
This issue has been resolved.

Version 123

Issues Resolved

- The **Details of the number of subscribers** in **PF Form 12A** was not matching as per the selected **Employee Category**.
This issue has been resolved.

Version 122

Enhancements

- An Additional column has been added to the **PF Monthly Statement** which displays the **Serial Number (S.No.)** for each line item.
- Following Enhancements have been done for UAE Payroll:
 - To generate the SIF report for **WPS (Wages Protection System)** the **Employee ID**, **Employer ID** and **Bank Code** is restricted to **14**, **13** & **9** digits respectively to ease the process of data entry.
 - While Exporting the **SIF report** the file extension has been fixed to **.SIF**.

Issues Resolved

- **Provident Fund Form 12A** was displaying the **Details of Subscribers** based on the **Employees Date of Joining** and **Resigning/Retiring**.
This issue has been resolved and now the **PF Form 12A** displays the **Details of Subscribers** based on the **PF Date of Joining/Leaving** for each Employee.

- While **Exporting Form 3A** in Excel format, the details of all the Employees was not getting exported properly.
This issue has been resolved.

Version 121

Enhancements

Salary Information File report for UAE Payroll

- A new report to generate the **Salary Information File(SIF)** for UAE is provided. The output file is generated as per the **Wages Protection System(WPS)** in UAE.
The **SIF** file generated using Tally.ERP 9 can be directly uploaded to the respective website.

Issues Resolved

- In the **PF Combined Challan**, the **PF Gross** for the **EDLI Contribution (A/c. No. 21)** was printed incorrectly when **EDLI Contribution** was computed on the entire **PF Gross** instead of Rs. 6500.
This issue has been resolved.

Version 114

Issues Resolved

- The Gross wages for A/c. No. 21 (**EDLI Contribution**) was shown incorrectly in **PF Form 12A** when the slab limit was not specified in the EDLI Pay Head.
This issue has been resolved.
- The ESI was not getting calculated correctly when the **ESI Pay Head** was created with **Current Earnings Total** and had any Pay Head in the **Salary Details** having the option **Exclude for ESI Eligibility** set to **Yes**.
This issue has been resolved.

Version 112

Enhancements

- The **ESI eligibility Amount** threshold limit has been increased from **Rs. 10,000** to **Rs. 15,000** from 1st May 2010. The eligibility amount which was specified in the **Payroll Statutory Details** screen has been shifted to Statutory Masters (Stat.900). The **ESI eligibility Amount** field will not be available for the user to change the threshold limit each time the value changes.
The arrears calculation for the month of April for the ESI deduction and ESI Contribution will also be taken care automatically by the Statutory Masters file.

Version 108

Issues Resolved

- The **Gross Salary** was printed incorrectly in **ESI Monthly Challan** having Employees with per day average Wages less Rs.70. The total Gross Salary did not include the Gross Wages for the Employees with per day average Wages less than Rs.70.
This issue has been resolved.

Version 106

Enhancements

- An additional option **Include VPF Account** has been provided in the **PF Form 3A Print Configuration** screen. When this option is set to **Yes** an additional column **3a** displaying the VPF amount will be printed in the Form 3A.

Note: By default the option **Include VPF Account** is set to **Yes**.

Version 101

Issues Resolved

- PF **Form 5** was not displaying the Employees Names with **Date of joining** and **Date of leaving** in the same month.

This issue has been resolved.

- While printing the PF **Form 6A** and **Form 3A** for period **1-4-09** to **31-3-10**, the field **Month/Year** - December 2009 Paid in **January 2010** was displaying as **January 2009**.

This issue has been resolved.

Version 96

Issues Resolved

- The **Total** value of **Wages paid** and **Employees' ESI Contribution** was shown incorrectly in the ESI Form 5.

This issue has been resolved.

Version 95

Enhancements

- In the **Provident Fund** reports, under **Payroll Statutory Reports** a new menu **E-Return** has been provided to generate **Form 3A** in the required format for e-filing.

- ESI Form 5 has been enhanced with the following changes:

- **CA Form** has been provided
- To print the Employee Name with Alias Name the following new options are provided while printing Form 5:
 - Alias (Name)
 - Alias Only
 - Employee Number
 - Name (Alias)
 - Name (Employee Number)
 - Name Only
 - Alias Name to be printed under the Employee Name.
- **Declaration** from Employer has been provided
- **Important instructions** to complete Form 5 have been provided
- **Total Amount Paid** will be displayed under Challan Payment details & Employee wise details

- The details of the Pay Heads which are considered for ESI Contribution and not considered for ESI Contribution will be displayed separately.

Issues Resolved

- The Employee count for A/c no. 21 (EDLI Contribution) is displayed incorrectly in **PF Form 12A** and **PF monthly Challan**.
This issue has been resolved and now the Employee Count will be displayed only for the actual number of employees who contributes towards A/c no. 21.
- The sorting methods based on **Date of Joining** and **Date of Leaving** were not working in the **PF Forms 5** and **10** respectively.
This issue has been resolved.

Version 93

Enhancements

- An additional option is provided to generate all the **Payroll Statutory Reports** based on selected **Payroll/Cost Category** or **Employee Group**.
- An additional **Sorting** option has been provided to sort the information based on sorting option selected from the list provided for the following Payroll Statutory Reports:

Provident Fund

- **Form 5:** sorting based on Account Number, Date of Joining and Employee Name
- **Form 10:** sorting based on Account Number, Date of Leaving and Employee Name
- **Monthly Statement:** sorting based on Account Number, Employee Name and Employee Number
- **Form 3A:** sorting based on Account Number and Employee Name
- **Form 6A:** sorting based on Account Number and Employee Name

ESI

- **Form 3:** sorting based on Account Number, Employee Name and Employee Number
- **Monthly Statement:** sorting based on Account Number, Employee Name and Employee Number
- **Form 5:** sorting based on Account Number and Employee Name
- **Form 6:** sorting based on Account Number and Employee Name

Professional Tax

- **Statement:** sorting based on Employee Name and Employee Number

Version 92

Enhancements

- In **PF Form 10**, the option to print the **Code No. of the Factory / Establishment** has been provided.
- The **Professional Tax Statement** has been enhanced to display the Employees who do not fall in the purview of Professional Tax and having NIL deduction.

5. Service Tax

Version 161

Enhancements

- On adjusting excise duty payable against service tax credit, the **service tax opening balance** was being displayed incorrectly in **Form ER-1** and **ER-3**.
This issue has been resolved.

Version 159

Enhancements

- In Journal Voucher the flag - **Availing Input Credit** is provided to fetch the credit value as input service tax credit for which assessable value is not known.

Issues Resolved

- The service tax paid on sales of services to **Pure Agent** was not captured in section **4A** of **Form ST-3 E-Filing Report**.
This issue has been resolved.

Version 158

Enhancements

- Form **ST-3 E-filing** report is now made available as per the Excel utility file provided by the department.
- The budgetary changes in **Point of Taxation rule** with respect of **Service Tax Purchases** (recorded after April 1,2011) and **Sales** (recorded after **July 1, 2011**) are supported in **Form ST 3**.

Issues Resolved

- In the company data created in earlier releases of Tally.ERP 9, the tax **credit details** on **purchase of services** and **payment** made against it in the same month were being displayed in a different month.
This issue has been resolved.
- In case of Service Tax Liability more than the Input Credit, after offsetting the service tax liability against input credit, the amount entered in payment voucher to record the payable amount was being displayed incorrectly in **box 4A** of **Form ST-3**.
This issue has been resolved.
- On migrating Company with multiple year data, **CENVAT Credit Opening Balance** of **current financial year** was displayed with **negative sign** in **CENVAT Credit Taken & Utilised** section of **Form ST - 3**.
This issue has been resolved.

- In the **Payment Voucher**, if the Service tax **input credit adjustment** and **tax payable** to department are accounted together, **GAR 7 Challan** was not capturing the tax details in proper **sequence**.

This issue has been resolved.

- The **Input Credit of Purchases** recorded **on or after 1-4-2011** were not displayed in **CENVAT Credit Taken & Utilised** section of **Form ST - 3**.

This issue has been resolved.

- The **Excise Duty payable** adjusted with **Service Tax Input Credit** was not captured in **CENVAT Credit Taken & Utilised** section of **Form ST - 3**.

This issue has been resolved.

Version 148

Issues Resolved

- In **GAR 7 Challan**, the **Total Amount Tendered** was displaying incorrect amount.

This issue has been resolved.

Version 140

Enhancements

- As per **Amendment** in the **CENVAT Credit (Third Amendment) Rules, 2011 Service Tax Input Credit** against the **Purchase Bills** can be availed even if the payment is not made to the Service provider w.e.f 1-4-2011 (applicable only for the service bills raised after **1-4-2011**). However if the payment is not made to the service provider within **3 months** then, the Service tax credit utilised has to be reversed.

To reverse the **Utilised Input Credit** a **New** flag - **Reversal of Utilised Input Credit** has been provided in **Journal Voucher**.

- Adhering to the Notification, the following **Two** new **Service Categories** have been provided effective from **May 1, 2011**:

- Restaurant Service
- Short Term Accommodation Service (Hotel, Inn, Etc.)

Version 139

Issues Resolved

- When **GAR 7** was printed for a service tax payment entry recorded using **Stat Payment (S: Stat Payment)** feature, Tally.ERP 9 was printing wrong values in the print out.

This issue has been resolved.

Version 135

Issues Resolved

- When **Service Tax entry** is recorded for **Lower Rate of Tax** (E.g. 4%) in **ST 3 Form, Education Cess** and **Secondary Education Cess** amount were not being captured under **Serial Number 3 - Computation of Service tax against Education Cess Payable [F(I)(h)]** and **Secondary and higher Education Cess payable [F(I)(i)]**.

This issue has been resolved.

Version 134

Enhancements

- A new flag **Refund of Service Tax Input Credit** has been provided in **Journal Voucher**. This flag can be used to record the **refund of service tax** paid on the **input services** which are used for **Manufacturing Goods** or providing **Services Exported**.

Issues Resolved

- When the service tax input credit was adjusted towards service tax payable in **Journal Voucher** using **Input Credit Adjustment** flag, in **Form ST 3** report under **Service Credit Taken and Utilised** page, in **For Payment of Service Tax** [row no. 5B (I)(C)(i)] row application was displaying **wrong Value** as **service input credit adjusted amount**.

This issue has been resolved.

Version 133

Enhancements

- Malaysian Service Tax Rate has been increased from **5%** to **6%** on all service categories, with effect from **1-1-2011**. The changed Service Tax Rate has been provided.

Version 132

Issues Resolved

- When the option **Enable Service Tax Round Off** is set to **Yes** in **Company Service Tax Details**, Service Tax amount was getting rounded off to nearest rupee in the service transactions but in **Form ST - 3** the Service Tax amount was being displayed with **decimals**.

This issue has been resolved.

Version 129

Enhancements

- A new Service Category - **Foreign Exchange Broker (Other Than SP of BAFS)** has been provided.

The service category - **Foreign Exchange Broker (Other Than SP of BAFS)** can be used by those users who are liable to pay service tax in relation to **purchase or sale of foreign currency**, including money changing, provided by a foreign exchange broker, including an authorised dealer in foreign exchange or an authorized money changer shall have the option to pay an amount calculated at the rate of 0.25% of the gross amount of currency exchanged towards discharge of his service tax liability instead of paying service tax at the rate specified (10%).

Issues Resolved

- In **Un-migrated Bills** report, **Reason** was being displayed even for the **Migrated Bills (migration status as Migrated)**, when the report was viewed **for all bills** (migrated & Un-migrated) by selecting **F5: Show All** option.

This issue has been resolved.

- When the option **Enable Service Tax Round Off** is set to **Yes** in **Company Service Tax Details**, Service Tax amount was getting rounded off to nearest rupee in the service transactions but in **Form ST - 3** the Service Tax amount was being displayed with **decimals**.

This issue has been resolved.

Version 126

Enhancements

- **Service Tax Exception Report - Un-Migrated Bills** has been enhanced. Now the report displays the un-migrated bills with reasons for non-migration.

Issues Resolved

- When **Service Tax payment** entry is recorded by adjusting the available Service/CENVAT Credit, in **Form ST -3** the decimals of Service/CENVAT Credit taken and utilized were being displayed with **sign** in **Column 5B I (C) (iii)**.

This issue has been resolved.

- On Exporting **Form ST 3** for the period of **April- September** in **Excel Format**, application was exporting the details of whole year and in the exported excel file the **Column Numbering** was being displayed with sign instead of brackets.

This issue has been resolved.

Version 121

Enhancements

- Service Tax Exception Report – **Un-Migrated Vouchers** has been enhanced. Now the report displays **Service Tax Party-wise Total, Migrated** and **Un-migrated vouchers** details. On selecting a particular party from this report Tally.ERP 9 displays the un-migrated vouchers with reasons for non-migration.

Version 118

Enhancements

- Adhering to the Notification, the following new **Service Categories** have been provided, effective from **July 1, 2010**:
 - Services of Promoting, Marketing Or Organizing of Games of Chance
 - Health Services
 - Maintenance of Medical Records of Employees of A Business Entity
 - Services of Promoting A Brand of Goods, Services, Events, Business Entity, Etc.
 - Permitting Commercial Use Or Exploitation of Any Event Organized by A Person Or Org.
 - Services Provided by Electricity Exchange

- Services Related to 2 Types of Copyrights on Cinematographic Films and Sound Recording
- Preferential Location Or External/Internal Development of Complexes

Version 117

Enhancements

- Performance of Service Tax Exception Reports - **Un-migrated Vouchers** and **Un-Migrated Bills** has been optimized.

Version 114

Enhancements

- Two new **Service Tax Exception Reports** have been provided for tracking the non-migrated service tax vouchers.

Service Tax Exception Reports are

- **Un-Migrated Vouchers:** This report displays **un-migrated** and **partially migrated sales, purchase, credit Note, Debit note** and **Journal Vouchers**
- **Un-Migrated Bills:** This report displays the **un-migrated Service tax payments** and **Input Credit adjustment payment/ journal vouchers**

Note: For Service Tax Migration Process refer [Service Tax Data Migration](#).

Version 102

Issues Resolved

- **Accounting code** and **Code** (Interest /Penalty/ others) of Service Categories - **Cosmetics and Plastic Surgery Service, Legal Consultancy Service and Transport of Coastal Goods and Goods through National Waterways and Inland Water** (Included as per Finance Act (02)2009, with effect from 1-9-2009) were not provided.

This issue has been resolved. Accounting Code and Code (Interest /Penalty/ others) are now provided.

Version 93

Enhancements

- In the **Finance Act (2)2009, Four new Service Categories (with effect from 1-9-2009)** are included in the list of taxable services. As per the statutory requirement following Service Categories are provided.
 - Transport of Goods by Rail Service
 - Transport of Coastal Goods and Goods Transported Through National Water Ways and Inland Water
 - Legal Consultancy Service
 - Cosmetic and Plastic Surgery Services
- In **Form ST-3, new section - S. No. 8 - If the return has been prepared by a Service Tax Return Preparer (STRP), furnish further details as below:** has been provided to specify the **Service Tax Return Preparer (STRP)** details.

Version 88

Issues Resolved

- ❑ **Interest** paid towards **TDS late payment** was getting displayed in **Form ST 3** in a company where both **Service Tax** and **TDS** feature is enabled.
This issue has been resolved.

Version 86

Issues Resolved

- ❑ In case of companies having only the exempt services, the amounts received towards exempted services are not displayed in the **Gross amount received** column **[1(a)]** of **ST 3 Form**.
This issue has been resolved.
- ❑ When the **receipt entry** is made for **exempted services** by selecting **multiple references**, in **ST 3 Form** the receipt value was getting multiplied by the number of references
This issue has been resolved.

6. Tax Collected at Source

Version 143

Issues Resolved

- ❑ The error message - **Out of Memory** was being displayed while generating Form 27 D.
This issue has been resolved.
- ❑ In **Form27D**, details of TCS paid to Government were being captured in wrong Quarter.
Example: If tax of 1st Quarter (April-June) was paid to government by recording a payment voucher on 7-7-2011; In Form 27D, tax paid details were being captured in 2nd Quarter (July-September) based on payment date.

This issue has been resolved.

Version 119

Enhancements

- ❑ The amendments as per the latest Notification have been incorporated in **Form 27D**.

Version 95

Issues Resolved

- ❑ While validating **E-TCS** for the 2nd Quarter with latest **file validation utility (version 2.128)**, validation utility was displaying **T-FV-3047** and **T-FV-3070** errors.
This issue has been resolved.

Version 92

Enhancements

- New data structure of quarterly **e-TCS** statements have been provided in Tally.ERP9.
The data structure of quarterly **e-TCS** statements has been modified by the Income Tax Department to incorporate certain additional fields and validations to further improve the data quality. The data structure modifications are applicable from October 1, 2009.

Version 91

Enhancements

- As per the **Finance Act**, changes in respect of Surcharge and Cess are done in the TCS Statutory Master- **Collectee Types**.
Note: For the Financial Year 2009-10 surcharge or Cess is not applicable for TCS, if the purchaser/ Lessee/Collectee are a Resident. For tax deduction only the specified TCS rates are considered.

Version 86

Enhancements

- New TCS Certificate - **Form 27D** is provided in Tally.ERP 9.
- New TCS Challan - **Form 17** is provided in Tally.ERP 9.

Version 85

Issues Resolved

- While exporting **E-TCS forms**, application was displaying error message as **Out of Memory**. This issue has been resolved.
- **TCS Form 27D** was displaying the details of complete financial year irrespective of period specified.
This issue has been resolved.

7. Tax Deducted at Source

Version 158

Enhancements

- The facility to calculate tax at **1%** for **Individuals/HUF Resident** effective from **October 1, 2009** is provided.

Version 157

Enhancements

- The change in **Surcharge rate** from 2.5% to 2% for **Company Non-Resident** is incorporated and the revised rate of **2%** is provided.

- Effective from **July 1, 2010**, the threshold limit for **Payment to Sub Contractors for Individual/HUF – Resident** for the assessment year 2011-2012 has changed from **₹ 50,000** to **₹ 75,000**. The change in threshold limit for this **Deductee Type** has been incorporated in Tally.ERP 9.

Version 155

Issues Resolved

- In the **Form 27** generated for a group company, the **Total tax deposited** column was blank. This issue has been resolved.

Version 144

Issues Resolved

- On recording part payment of TDS for multiple bills, the assessable value was being captured incorrectly in **Form 27A** and **e-TDS**. This issue has been resolved.

Version 139

Enhancements

- New data structure of quarterly **e-TDS** statements have been provided in Tally.ERP9. The data structure of quarterly e-TDS statements has been modified by the Income Tax Department to incorporate certain additional fields and validations to further improve the data quality. The data structure modifications are applicable from **4 Quarter of Financial Year 2010-11**.

Version 134

Enhancements

- The functionality has been enhanced to calculate the **TDS at Higher rate** i.e. @ **20%** for parties who **do not have PAN** or who have **applied for PAN** when **PANNOTAVBL** or **PANAPPLIED** is specified in **PAN** field in **Party ledger master**.

Version 132

Issues Resolved

- As per Law, if **PAN** is furnished by the **Deductee** then on **Payments to Transporters** Tax should not be deducted at source. Tally.ERP 9 was deducting Tax at Source on payments to transporters when the total payments **crossed** the **Exemption limit** allowed for the **deductee**. This issue has been resolved.
- Error message **Invalid By Book Entry/Cash** was being displayed while validating E-TDS file (using FVU Version 3.0) generated from a company where the **Deductor Type** selected is **Government** (F11: Features > F3: Statutory & Taxation). This issue has been resolved.

Version 129

Enhancements

- **TDS – Exemption Limit for Payment to Transporter** has been provided. If transporter furnishes **PAN Number** then **TDS will not be deducted** on payment to transporter. In case PAN is not furnished, exemption threshold limit is 30,000 as a single payment and 75,000 in a whole year w.e.f. **01.07.2010**.

Note: If PAN is not furnished after crossing the exemption limit tax will be deducted at a **higher Rate of 20%** (W.e.f 1-4-2010).

Version 128

Enhancements

- Generation of **E-TDS Return** is now supported for the Payments made to Transporters without deducting TDS on submission of PAN details.

Issues Resolved

- In **Multi Form 16a** if print as previous format is set to **YES** the other party TDS details are getting captured in the certificate.

The issue has been resolved and now the details will not be captured in **Multi Form 16a**.

Version 124

Enhancements

- The functionality is enhanced to capture values as per the latest **data structure** and **e-TDS validation** requirements.
- The facility is provided to generate consolidated **Form 16A** for **Group Companies**.

Version 122

Enhancements

- An additional option **Print Government details also** is provided in **F12: Configuration of Printing TDS Form 16A**. Using this option user can configure to print or not to print Government details in Form 16A.

Version 120

Issues Resolved

- In **Form 27A** the **Tax Deposited (Total challan amount)** was not being displayed under **Control Totals**.

This issue has been resolved.

Version 118

Enhancements

- The amendments as per the latest Notification have been incorporated in **Form 16A**.

Version 117

Enhancements

- In **Finance Bill 2010**, for some of the Nature of Payments **TDS Threshold (Exemption) Limit of Payment** are increased **with effect from July 1, 2010**. The threshold (exemption) limit of payment are revised for the following Nature of Payments:

| Nature of Payments & Section Code | Revised Threshold (Exemption) Limit of Payment (Rs) |
|---|---|
| Winnings From Lotteries and Crossword Puzzles (194B) | 10,000 |
| Winnings From Horse Race (194BB) | 5,000 |
| Payments to Contractors (Other Than Advertisement) Payment to Contractors (Advertisement Contractors) Payment to Sub-Contractors (194C) | 30,000 (per contract /single bill value limit) |
| Payments to Contractors (Other Than Advertisement) Payment to Contractors (Advertisement Contractors) Payment to Sub-Contractors (194C) | 75,000 per annum |
| Insurance Commission (194D) | 20,000 |
| Commission Or Brokerage (194H) | 5,000 |
| Rent of Land, Building Or Furniture Rent of Plant, Machinery Or Equipment (194I) | 1,80,000 |
| Fees for Professional Or Technical Services (194J) | 30,000 |

Version 113

Enhancements

- As per the Finance Act (2) 2009, if PAN is not furnished TDS rate applicable is **20%** (effective from 1-4-2010). While deducting TDS for a party for whom the PAN is not specified, Application displays the **Warning** message – **TDS @ 20% if PAN is not furnished. Applicable from 04-Apr-2010.**

Issues Resolved

- As per the Finance Act (2) 2009, if **PAN is furnished** TDS applicable for **Transport operators** is **Nil**. But application was calculating TDS at **1%** for **sub-Contractor** and **2%** for contractors (in transport business).
This issue has been resolved.

Version 108

Enhancements

- The proposed changes in **Tax Deducted at Source (TDS)** in **Budget 2010** are not provided in Stat Version 108, as the **Finance Bill is still pending for approval.**

Version 106

Enhancements

- Provision to print **Consolidated Form 27A** of **all member companies** of a **Group Company** is now available.

Version 101

Issues Resolved

- On printing **TDS Challan (ITNS 281)** from a company having **multiple financial Year** records, **Application** was printing wrong **Assessment Year**.
This issue has been resolved.

Version 99

Enhancements

- Provision to generate **Consolidated E-TDS** returns of **all member companies** of a **Group Company** is now available.
Currently, Tally.ERP 9 supports to generate consolidated E-TDS returns for
 - Form 26Q
 - Form 27Q
- Provision to print **Consolidated Annexure (Physical Copy)** of **all member companies** of a **Group Company** is now available.
Currently, Tally.ERP 9 supports to print annexure to
 - Form 26Q
 - Form 27Q

Version 98

Issues Resolved

- Details of TDS transactions recorded by selecting the **Nature of Payment - Winnings From Lotteries and Crossword Puzzles** (Sec 194B) are not being captured in the **exported e-tds text file**.
This issue has been resolved.

Version 95

Issues Resolved

- **Deductor** and **Deductee's** mailing name was not printing in **new format of Form 16A**.
This issue has been resolved.

Note: Proposed new format of Form 16 A is available in Tally.ERP 9. The applicability of issue of Form 16 A in new format is not confirmed by the department.

Version 92

Enhancements

- New data structure of quarterly **e-TDS** statements have been provided in Tally.ERP9.
The data structure of quarterly **e-TDS** statements has been modified by the Income Tax Department to incorporate certain additional fields and validations to further improve the data quality. The data structure modifications are applicable from October 1, 2009.

Version 91

Enhancements

- In the **Finance Act (02)** 2009, for some of the Nature of Payments **TDS rates** are changed **with effect from 1-10-2009**. The changed TDS rates are provided.

Version 90

Enhancements

- As per the **Finance Act**, changes in respect Surcharge, Education Cess and Secondary and Higher Education Cess are made in the TDS Statutory master - **Deductees Type**.
Note: For the Financial Year 2009-10 surcharge or Cess is not applicable for TDS. For tax deduction only the specified TDS rates are considered.
- In **Exporting e-TDS Forms** screen **F1: PAN Not Available** button is provided. This report helps to verify the details of parties for whom the PAN/IT no. is not provided and update PAN details before exporting the e-TDS forms.
- While printing **Multi Form 16A**, in **Printing TDS Form 16A** screen **Certificate Number** field is provided. In the Certificate Number filed **Prefix, Certificate Number** and **Suffix** details can be specified.

Issues Resolved

- In exported e-tds file of quarterly return- **Form 26Q**, Education Cess amount was displayed in figure in Challan details line.
This issue has been resolved.

Version 89

Enhancements

- For TDS forms - **Form 26Q** and **Form 27Q**, option to **Export in Excel Format** is provided.

Issues Resolved

- The details of **Annexure 26Q** was appearing properly in the print preview, when the same is **Exported to Excel** then the annexure used to be blank.
This issue has been resolved.
- When TDS Annexure 26 (annual) is exported from Tally.ERP 9 to Excel, application was displaying the error - **Error in TDL part: TDS Form26annexure Notes insufficient height to allocate**.
This issue has been resolved.

- While exporting **e-TDS**, Application was displaying Out of Memory Error. This error was displayed only when the TDS Payments (to Government) had more than 500 bill references. This issue has been resolved.

Version 86

Enhancements

- New TDS Challan - **Form 17** is provided in Tally.ERP 9.
- New **Form 16A** is provided in Tally.ERP 9.

Version 85

Enhancements

- **E-TDS** annual returns form - **Form 26** has been provided in Tally.ERP 9.
- In **Form 16A, Acknowledgement Number** will get printed depending on the party transactions and period.

Issues Resolved

- **TDS Challan** was displaying wrong **Assessment Year** for the TDS payments made towards the expenses booked in the previous financial year and the TDS payment made in the current financial year.
This issue has been resolved.
- In **Form 16A TDS Amount** was not printing **in words**.
This issue has been resolved.
- On printing the **Form 16A**, the details under the heading **Certificate of deduction of tax at source under section 203 of the Income-tax Act, 1961** were not being displayed in the printed format.
This issue has been resolved.
- In TDS **Form 27A** date was not getting printed even though the date details were mentioned in the Period fields - **From** and **To** in '**Printing TDS Form27A**'.
This issue has been resolved
- In TDS **Form 16A** the **Date** was not being printed in **sequential (chronological) order**.
This issue has been resolved.

Version 82

Enhancements

- **E-TDS** Quarterly Returns (**Form 26Q & Form 27Q**) with **Print form 27A** is available.

8. Value Added Tax

8.1 Andhra Pradesh

Version 161

Enhancements

- The **works contract functionality** is introduced to record works contract transactions, the following VAT/Tax classifications are provided effective from:

April 1, 2011

- Input VAT - Works Contract @ 4% / Purchases - Works Contract @ 4%
- Input VAT - Works Contract @ 12.5% / Purchases - Works Contract @ 12.5%
- Input VAT - Works Contract @ 14.5% / Purchases - Works Contract @ 14.5%
- Output VAT - Works Contract @ 4% / Sales - Works Contract @ 4%
- Output VAT - Works Contract @ 12.5% / Sales - Works Contract @ 12.5%
- Output VAT - Works Contract @ 14.5% / Sales - Works Contract @ 14.5%

September 14, 2011

- Input VAT - Works Contract @ 5% / Purchases - Works Contract @ 5%
- Output VAT - Works Contract @ 5% / Sales - Works Contract @ 5%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **4%, 5%, 12.5% and 14.5%** VAT rates in VAT Forms.

Version 154

Enhancements

- The value of entries recorded using the VAT/Tax classifications provided for **5%** and **20%** are captured in the respective fields of VAT and CST Forms.

Version 153

Enhancements

- As per the Notification for increase in VAT rates of Tobacco Products from **14.5%** to **20%** the following new VAT/Tax Classifications are provided effective from **September 14, 2011**:
 - Purchases @ 20% Special Rate
 - Output VAT @ 20% Special Rate / Sales @ 20% Special Rate

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **20%** VAT Rate in VAT Forms.

Version 152

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications are provided for **5% VAT** rate effective from **September 14, 2011**:
 - Purchases @ 5% / Input VAT @ 5%
 - Purchases - Capital Goods @ 5%
 - Interstate Purchases @ 5%
 - Sales @ 5% / Output VAT @ 5%
 - Interstate Sales @ 5% / CST @ 5%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **5% VAT Rate** in VAT Forms.

Version 147

Enhancements

- The revised **Form CST VI** is provided as per the statutory requirements.

Version 113

Enhancements

- The commodity-wise breakup of inter-state sales is captured in **box 6** of **Form CST VI**.

Version 112

Enhancements

- The value of journal entries made by selecting **Adjustment Towards CST** in the **Used for** field is captured with the tag - **Set Off Against VAT** under box 9 of **Form C.S.T VI**.

Version 106

Issues Resolved

- The value of entries made in credit note using **Inter-State Sales** as the VAT/Tax class without selecting CST ledger and declaration form was being captured in **box 2** of **Form CST VI**. This issue has been resolved.
- The value of entries made in credit note using taxable sales classifications was not being deducted from local sales amount in **Form CST VI**. This issue has been resolved.

Version 102

Enhancements

- In **Form VAT 226(B)**, the functionality is enhanced to capture the tax classification-wise break-up of sales made during the selected tax period.

Version 101

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **14.5%** and **16%** VAT rates are captured in Return Form, Annexures and Form C.S.T VI.

Version 100

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **February 1, 2010**:
 - Purchases @ 16% Special Rate
 - Sales @ 16% Special Rate
 - Output VAT @ 16% Special Rate

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **16%** VAT Rates in Return Form.

Version 97

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **January 15, 2010**:
 - Output VAT @ 14.5%
 - Sales @ 14.5%
 - Input VAT @ 14.5%
 - Purchases @ 14.5%
 - Purchases - Capital Goods @ 14.5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **14.5%** VAT Rates in Return Form for timely filing of VAT Returns for the tax period.

Version 91

Enhancements

- The information provided in **Payment Details** screen of **CST Payment** voucher by selecting the **Type of Duty/Tax** as **CST** in the **Payment Towards** field will be captured in **Form C.S.T VI**.

Version 86

Issues Resolved

- On entering a **CST Sales transaction** and generating the print preview of **Form C.S.T. VI**, the error message - Memory Access violation was being displayed.
This issue has been resolved.

- ❑ The value of entry made using **VAT/Tax class - Imports** and **Consignment/Branch Transfer Inward** was not being captured in **box 6** of **Form VAT 200**.

This issue has been resolved.

- ❑ The assessable value and tax amount entered in a debit/credit note was being displayed with a negative sign in **Form VAT 200** if the entry was either recorded at the beginning of the month or the transaction date was falling in the tax period specified in **Report Generation** screen of the return form.

This issue has been resolved.

- ❑ The **tax period** specified in the **Report Generation** screen of **Form VAT 200** was being displayed correctly in the print preview mode, but in the printed format the entire financial year was being displayed.

This issue has been resolved.

Version 83

Issues Resolved

- ❑ The input tax credit carried forward from the previous return period was not being captured in **box - 24** and **24(b)** of **Form VAT 200**.

This issue has been resolved.

8.2 Arunachal Pradesh

Version 138

Enhancements

- ❑ The Payment Challan - **Form FF-08** is provided.

Version 114

Enhancements

- ❑ The facility to record inter-state transactions at **multiple CST rates** in a **single invoice** is provided with enhanced CST functionality. The value of entries recorded using the VAT/Tax classifications provided for CST will be captured in **box 9A** of **Form FF01**.

8.3 Assam

Version 149

Enhancements

- ❑ Adhering to the Notification the following new VAT/Tax classifications for **30%** VAT rate are introduced effective from **July 21,2011**:
 - Purchases @ 30% (Schedule IV Items)
 - Sales @ 30% (Schedule IV Items)
 - Output VAT @ 30% (Schedule IV Items)
 - Purchase Tax @ 30%

Version 148

Issues Resolved

- The value of sales recorded by selecting stock items predefined with **MRP value** was not being captured in **Form 13**.
This issue has been resolved.

Version 133

Issues Resolved

- In **Part GG** of **Form 13**, the value of interstate purchases was being captured inclusive of CST amount.
This issue has been resolved.

Version 129

Enhancements

- The facility is provided to record inter-state transactions at **multiple CST rates** in a **single invoice**. The value of entries recorded using the VAT/Tax classifications provided for different CST rates are captured in respective fields of CST **Form No. III**.

Version 123

Issues Resolved

- On recording cash sales, the number of entries made was not being captured in **Cash Memos** field of **Form 13**.
This issue has been resolved.

Version 122

Issues Resolved

- Some of the **payment details** entered in payment voucher were captured incorrectly in VAT and CST returns.
This issue has been resolved.

Version 113

Issues Resolved

- In **Form 13**, each Annexure was being printed in a separate page.
This issue has been resolved and the annexures are being printed in series.
- In value of entries made using the VAT/Tax class - **Input VAT @ 4%** was not being captured as a part of the total tax credit in **box 11 - Tax Claimed (B)** column of **Form 13**.
This issue has been resolved.

Version 111

Issues Resolved

- The value of entries made using the VAT/Tax class - **Sales @ 4%** was not being captured in the appropriate field of **Form 13**.
This issue has been resolved.

Version 106

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **February 22, 2010**:
 - Purchase Tax @ 4%
 - Purchase Tax @ 12%
 - Purchase Tax @ 12.5%
 - Purchase Tax @ 16.5%
 - Purchase Tax @ 27.5%
 - Purchases @ 4% (Schedule IV Items)
 - Purchases @ 12% (Schedule IV Items)
 - Purchases @ 12.5% (Schedule IV Items)
 - Purchases @ 16.5% (Schedule IV Items)
 - Purchases @ 27.5% (Schedule IV Items)
 - Sales @ 4% (Schedule IV Items)
 - Output VAT @ 4% (Schedule IV Items)
 - Sales @ 12.5% (Schedule IV Items)
 - Output VAT @ 12.5% (Schedule IV Items)
 - Sales @ 12% (Schedule IV Items)
 - Output VAT @ 12% (Schedule IV Items)
 - Sales @ 16.5% (Schedule IV Items)
 - Output VAT @ 16.5% (Schedule IV Items)
 - Sales @ 22% (Schedule IV Items)
 - Output VAT @ 22% (Schedule IV Items)
 - Sales @ 27.5% (Schedule IV Items)
 - Output VAT @ 27.5% (Schedule IV Items)

The value of entries made using the aforesaid classifications will be captured in **VAT Computation** report and **Form 13**.

Version 101

Enhancements

- The VAT/Tax classifications provided for **4%** and **12.5%** will be displayed for selection while recording transactions.

Version 95

Issues Resolved

- In **Form 13** the assessable value and tax amount were not being rounded-off to the nearest Rs.10 and Re.1 respectively.
This issue has been resolved.

Version 94

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **5%** and **13.5%** VAT rates are being captured in the appropriate fields of **Form 13**.

Version 93

Enhancements

- Adhering to the latest statutory requirements, the following VAT/Tax classifications have been **activated** effective from **October 31, 2009**:
 - Sales @ 5%
 - Sales @ 13.5%
 - Sales @ 5% (Schedule IV Items)
 - Sales @ 13.5% (Schedule IV Items)
 - Purchases @ 5%
 - Purchases @ 13.5%
 - Output VAT @ 5%
 - Output VAT @ 13.5%
 - Output VAT @ 5% (Schedule IV Items)
 - Output VAT @ 13.5% (Schedule IV Items)
 - Input VAT @ 5%
 - Input VAT @ 13.5%
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 13.5%
 - Purchases @ 5% (Schedule IV Items)
 - Purchases @ 13.5% (Schedule IV Items)
 - Purchase Tax @ 5%
 - Purchase Tax @ 13.5%

The value of entries made using the aforesaid classifications will be captured in **VAT Computation** report.

Issues Resolved

- On generating the print preview of **Form - 13** for a quarter, the error message - **Out of Memory** was being displayed.
This issue has been resolved.

Version 91

Issues Resolved

- The heading of **Part J** was being displayed as **List of Sales from Registered Dealers** instead of **List of Sales to Registered Dealers**.
This issue has been resolved.

Version 90

Enhancements

- In **Company VAT Details** screen of **F3: Statutory & Taxation** features the **Name of the goods dealt in** field has been provided. The commodity name entered in this field will be captured in **box 5** of **Form - 13**.

Version 89

Enhancements

- Adhering to the notification, CST **Form No. III** has been provided as per the latest statutory requirement.
- In **Form - 13 Quarterly return**, the commodity-wise details of stock items invoiced will be captured in **Part G, H, I, J, K, L, M** and **N** when the option **Print with Item Details** is enabled in the report generation screen.

Version 88

Enhancements

- The amendments as per the latest Notification have been incorporated in **Form - 13**. Also the functionality has been enhanced accordingly.

Version 87

Issues Resolved

- On recording an entry in **Stock Journal** or **Physical Stock Journal** and generating **Form - 13**, an error message - **Memory Access Violation** was being displayed.
This issue has been resolved.

8.4 Bihar

Version 148

Issues Resolved

- In **Part - III** of Form **RT-I**, the value of entries recorded at **5%** VAT rate was not being captured.
This issue has been resolved.

Version 147

Enhancements

- The functionality is enhanced to capture value of entries recorded using VAT/Tax classifications provided for **5%** and **13.5%** VAT rates in **Form RT - I**.

Version 138

Enhancements

- As per the budget proposal for increase in tax rate from 4% to **5%** and 12.5% to **13.5%**, the following VAT/tax class are provided effective from **April 1, 2011**.
 - Purchases @ 5%
 - Purchases @ 13.5%
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 13.5%
 - Purchase From URDs - Taxable Goods @ 5%
 - Purchase From URDs - Taxable Goods @ 13.5%
 - Input VAT @ 5%
 - Input VAT @ 13.5%
 - Input Tax Credit on Purchase From URDs @ 5%
 - Input Tax Credit on Purchase From URDs @ 13.5%
 - Sales @ 5%
 - Sales @ 13.5%
 - Sales @ 5% to URDs
 - Sales @ 13.5% to URDs
 - Output VAT @ 5%
 - Output VAT @ 13.5%
 - Output VAT @ 5% to URDs
 - Output VAT @ 13.5% to URDs
 - Purchase Tax @ 5%
 - Purchase Tax @ 13.5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** and **13.5%** rate in VAT Forms.

Version 129

Issues Resolved

- On selecting additional ledgers pre-defined with the option - **Use for Assessable Value Calculation** to **No** in more than one **interstate sales** invoice for a particular tax period, incorrect value was being captured in CST **Form I**.

This issue has been resolved.

Version 106

Issues Resolved

- The value of VAT/Tax classifications provided for sales at special rates and MRP based sales were being captured in **box 3** of **Form I**.

This issue has been resolved.

Version 95

Enhancements

- The information provided in **Payment Details** screen of CST Payment voucher by selecting the **Type of Duty/Tax** as **CST** in the **Payment Towards** field will be captured in **Form I**.

Version 93

Issues Resolved

- The **Style of Business** entered in **F3: Statutory & Taxation** features was being captured in **Name of the Dealer** field of **Form I**.
This issue has been resolved and the Company Name is being captured in **Name of the Dealer** field of **Form I**.

Version 89

Issues Resolved

- On printing the **Form RT-I** from the print preview mode, incorrect values were being printed.
This issue has been resolved.

Version 87

Issues Resolved

- On recording a journal entry using **Input Tax Adjustment for Purchases from URDs** as the VAT Adjustment, the error message - **Memory Access Violation** was being displayed.
This issue has been resolved.

Version 86

Issues Resolved

- The value of inter-state purchase entry was not being captured in **box 11 (ii)** of **Form RT-I** and **RT-III**.
This issue has been resolved.

Version 85

Issues Resolved

- More time was being consumed for generating the print preview of **Form RT-I** when the data size was large.
This issue has been resolved.

8.5 Chandigarh

Version 158

Issues Resolved

- In the output file of data exported to e-VAT **Form VAT 15**, the value of sales returns was being captured as **Amount charged separately as interest for sales by hire-purchase/ installments purchase**. Also the **table title - 4(a) Deductions from sales of the Current period** was being captured in **Row 3 & 4** in **Box 4** of **Work Sheet**.

This issue has been resolved.

Version 149

Enhancements

- The functionality of **e-VAT Form VAT 15** is enhanced to capture values of entries recorded at **5% VAT rate** in **Worksheet**.

Version 142

Issues Resolved

- In the alteration mode of cash sales invoice, if party ledger was selected in **Party's A/c Name** field, the party name was not being captured in physical and e-VAT Annexure **Form VAT 18**.

This issue has been resolved.

- The value of interstate purchase returns was being captured in **box 2F** of physical and e-VAT returns - **Form VAT 15** and **Form VAT 20**.

This issue has been resolved.

Version 133

Issues Resolved

- The details of purchase order recorded with CST were being captured in physical and e-VAT annexure **Form VAT 24**.

This issue has been resolved.

Version 132

Issues Resolved

- In **Form VAT 15**, the value of journal entry recorded using **Adjustment Towards CST in Used for** field was not being captured. Hence the excess tax credit carried forward to next return period was displayed incorrectly.

This issue has been resolved.

Version 126

Enhancements

- The facility to record inter-state transactions at **multiple CST rates** in a **single invoice** is provided with enhanced CST functionality. The value of entries recorded using the VAT/Tax classifications provided for CST will be captured in VAT and CST Forms.

- The value of entries made using the **VAT/Tax classifications** provided for **5%** VAT rates are captured in VAT Forms and Annexures.

Version 125

Enhancements

- Adhering to the Notification the following new VAT/Tax Classifications have been introduced for **5%** VAT rate effective from **October 26, 2010**:
 - Purchases @ 5%
 - Purchases - Capital Goods @ 5%
 - Purchase From URDs - Taxable Goods @ 5%
 - Purchase Tax @ 5%
 - Sales @ 5%
 - Sales - Works Contract @ 5%
 - Input VAT @ 5%
 - Output VAT @ 5%
 - Output VAT - Works Contract @ 5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** VAT Rates in Return Form.*

Version 122

Enhancements

- The VAT Payment Challan - **Form VAT - 2** is provided.

Version 120

Issues Resolved

- In **e-VAT Export Report** screen, the settings of fields - **Update existing file, Excel (Spreadsheet) Formatting** and **with Color** were non-editable.
This issue has been resolved and these fields can be set as per requirement.

Version 106

Issues Resolved

- On setting the option - **Print with Page Totals** to **Yes** in Report Generation screens of Annexure **Form VAT 23**, same page total was being captured for each page.
This issue has been resolved.
- On adjusting the input tax credit against output VAT, the excess of input VAT amount was being displayed in **box 5(g)** of **Form VAT 15** and **20**.
This issue has been resolved and the value is captured in **box 5(h)** of **Form VAT 15** and **20**.

Version 101

Enhancements

- On printing more than one copy of Tax Invoice, the message - **Input Tax Credit is available to a Taxable Person against this Copy Only** will be displayed at the top of first printed copy.

Version 98

Enhancements

- The **Form VAT 20** has been provided as per the statutory requirements.

Version 94

Enhancements

- Facility is provided to generate e-returns by exporting the data of **Form VAT 15**, Annexures - **Form VAT 18, 19, 23 & 24** and **CST Form 1** using **Excel Spreadsheet** format to the latest excel template files prescribed by the Commercial Tax Department.
- Facility to export the data in **Excel Spreadsheet** format is provided for all VAT Forms.

Version 93

Enhancements

- The functionality of **Form VAT 15** has been enhanced as per the latest requirements.

Issues Resolved

- In the **Used for** field of Credit Note, **Adjustment Towards Refund Claim** was being displayed in the list of **VAT Adjustment**.
This issue has been resolved.

Version 91

Enhancements

- The functionality of the VAT return - **Form VAT - 15** and Annexures - **Form VAT - 18, Form VAT - 19, Form VAT - 23** and **Form VAT - 24** have been enhanced as per the statutory requirements.

Version 89

Enhancements

- CST return - **Form 1** has been provided as per statutory requirements.

Issues Resolved

- On printing **Form VAT 15** and **Form VAT 16**, the date range was being displayed as April to March irrespective of the **From** and **To** dates specified in the Report Generation screen.
This issue has been resolved.

- The year entered in the report generation screen of **Form VAT 16** is not being displayed on printing the form.
This issue has been resolved.

Version 88

Issues Resolved

- The value of additional ledgers enabled for apportionment were not being appropriated to the assessable value, as a result of which incorrect assessable amount was being captured in **VAT Return Forms** and **Annexures**.
This issue has been resolved.

8.6 Chhattisgarh

Version 154

Enhancements

- The facility is provided to record inter-state transactions at **multiple CST rates** in a single invoice. The value of entries recorded using the VAT/Tax classifications provided for CST will be captured in **Form 17** and **Form 18**.

Version 132

Issues Resolved

- The value of journal entry recorded by selecting **Adjustment Against VAT Dues** in **Used for** field was not being captured in **Form 17** and **Form 18**.
This issue has been resolved.

Version 128

Enhancements

- The **E-VAT feature** has been introduced to facilitate the e-filing of **Sales** and **Purchase Details** by exporting the data using excel spreadsheet format to the excel template files as prescribed by the Commercial Tax Department.

Version 115

Enhancements

- The following VAT/Tax Classifications are activated for **2%** rate from **April 1, 2010**:
 - Purchases @ 2%
 - Input VAT @ 2%
 - Sales @ 2%
 - Output VAT @ 2%

The value of entries recorded using the aforesaid classifications is captured in VAT Forms.

Version 101

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **5%** and **14%** tax rates are captured in **Form 17** and **18**.

Version 96

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **January 1, 2010**:
 - Output VAT @ 5%
 - Output VAT @ 14%
 - Sales @ 5%
 - Sales @ 14%
 - Input VAT @ 5%
 - Input VAT @ 14%
 - Purchases @ 5%
 - Purchases @ 14%
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 14%

The value of entries made using the aforesaid classifications will be captured **only** in **VAT Computation** report.

8.7 Dadra & Nagar Haveli

Version 95

Issues Resolved

- In **Form DVAT 16** the value of entries made using VAT/Tax classifications - **Sales (Against Form-H Deemed Export)** and **Sales - Zero Rated (Interstate)** were not being captured in **box 10.4** and **10.5** respectively.

This issue has been resolved.

Version 89

Issues Resolved

- In a purchase/sales invoice, on specifying the **Party's A/c Name** as **Cash** and selecting the ledger using **M: Party List** button (**Alt+M**) or manually entering the party details in the **Supplementary Details** screen, the **Party Name** and **TIN** was not being captured in **Form DVAT 30** and **DVAT 31**.

This issue has been resolved.

8.8 Daman & Diu

Version 154

Enhancements

- The Annexures **DVAT 30A** - Purchase Register for Interstate Purchase and **DVAT 31A** - Sales Register for Interstate Sales are provided.

Version 150

Enhancements

- The **Bank Account No.** field is provided in Print Report screen of **Form DVAT 16** to capture the number entered here in **box R2.7** of the return form.

Version 147

Enhancements

- The revised **Form DVAT 16**, **Form DVAT 30** and **Form DVAT 31** are provided as per the statutory requirements.
- The VAT Payment Challan - **Form DVAT 20** is provided.

Version 96

Enhancements

- The VAT Annexures - **Form DVAT 30** and **Form DVAT 31** have been provided as per statutory requirements.

8.9 Delhi

Version 161

Issues Resolved

- In sales invoice if more than one works contract was selected, the value of only the first works contract was getting captured in **e-VAT Annexure 2A** and **2B**.
This issue has been resolved.

Version 158

Issues Resolved

- The value of sales (within state) recorded using VAT inclusive voucher class was being captured incorrectly in **E-VAT Annexure 2B**.
This issue has been resolved.
- For the **Cash Purchases** recorded by selecting the **Party's Name** from the **List of Ledgers** using **M: Party List** option in **Supplementary Details** screen, the **TIN No.** of the **Party** was not being captured in **Annexure-2A**.
This issue has been resolved.

Version 157

Enhancements

- The **E-VAT** feature is introduced to export data of **Annexure 2A** and **Annexure 2B** in **Excel Spreadsheet** format to the template files such that the same can be imported to the **Trade and Tax Department tool** for validation. The validated data needs to be exported from the tool in the format prescribed by the Department for e-filing.

Version 156

Issues Resolved

- The values of entries recorded using the VAT/Tax class - **Inter- State Sales - Exempted, Interstate Sales at Lower Rate** and **Inter State Sales against Form - E1/E2** were not being captured in **Annexure 2B**.

This issue has been resolved.

Version 154

Enhancements

- The **Rate of Tax** column is provided in **Annexure 2B**.

Version 148

Issues Resolved

- In a sales invoice recorded using voucher class having inclusive of VAT calculation, the values were being incorrectly displayed in **Annexure-2B**.

This issue has been resolved.

Version 143

Enhancements

- In CST Annexure - **Form 4 - Register of Interstate Sales**, the row - **Total** is provided to capture the aggregate value of sales displayed in each column.
- The format of **Form DVAT 16** is modified as per the amendments given in the notification.

Version 138

Issues Resolved

- On recording a purchase invoice with Supplier Invoice number and exporting the data of **Form DVAT 30** using Excel Spreadsheet format, the column - **Inv No. & Dr/Cr Note No.** was not being displayed in the exported excel file.

This issue has been resolved.

Version 129

Issues Resolved

- In the excel file generated on exporting **Annexure 2A**, the alignment was not proper.

This issue has been resolved.

Version 126

Enhancements

- The VAT Payment Challan - **Form DVAT 20** is provided.

Version 123

Enhancements

- The **Form DVAT 51** is enhanced as per the latest requirements.

Issues Resolved

- The value entered for apportioned additional ledgers in purchases made using **non-taxable** VAT/Tax classifications was not being captured in **Form DVAT 30**.
This issue has been resolved.

Version 120

Issues Resolved

- In **Annexure 2A**, the serial number was displayed accurately in print preview screen but on printing it, the subsequent number was being captured.
This issue has been resolved.

Version 117

Issues Resolved

- On generating **Annexure 2A** and **2B** for few data, the error message - **Out of Memory** was being displayed.
This issue has been resolved.

Version 116

Enhancements

- The debit and credit notes recorded for price variation of sales and purchases are captured in **Annexure 2A** and **2B**.

Version 113

Enhancements

- As per the Notification, the **Annexure 2A** and **Annexure 2B** are provided.

Version 111

Enhancements

- The percentage or amount of deduction from purchase price of works contract can be entered on selecting the VAT/Tax class provided for Works Contract Purchases. The input VAT is calculated on the taxable contract price. The value of these entries is captured in **Form DVAT 16**.

Version 110

Enhancements

- As per statutory requirements, the revised **Form DVAT 16** is provided. The following VAT/Tax classifications and VAT Adjustments are activated to capture the values in appropriate fields of revised Form.

VAT/Tax Classifications

- Purchases - Works Contract @ 4%
- Purchases - Works Contract @ 5%
- Purchases - Works Contract @ 12.5%
- Input VAT - Works Contract @ 4%
- Input VAT - Works Contract @ 5%
- Input VAT - Works Contract @ 12.5%
- Inter-State Purchases - Exempted
- Sales - Works Contract @ 4%
- Output VAT - Works Contract @ 4%
- Labour, Service, Job Work & Other Charges

VAT Adjustments

- Reversal of Labour and Service Charges
- Reversal of ITC on Goods Sold Below Purchase Price
- Input Tax Credit on Opening Stock
- Reverse Credit on Goods Unsold at the Time of Business Closure

Version 106

Enhancements

- The VAT/Tax classifications - **Sales - Works Contract @ 5%**, **Sales - Works Contract @ 12.5%**, **Output VAT - Works Contract @ 5%** and **Output VAT - Works Contract @ 12.5%** have been introduced to account for works contract. The value of entries made using these classifications will be captured in **Form DVAT 16**, **Form DVAT 31** and **CST Form 1**.

Version 101

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **5%** VAT rates are captured in **Form DVAT 16**, Annexures - **Form DVAT 30**, **Form DVAT 31** and **CST Form 1**.

Version 97

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **January 13, 2010**:
 - Output VAT @ 5%
 - Sales @ 5%
 - Input VAT @ 5%

- Purchases @ 5%
- Purchases - Capital Goods @ 5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5% VAT Rates** in Return Form for timely filing of VAT Returns for the tax period.

Version 95

Enhancements

- The **Form VAT 4** and **Form VAT 51** are made available in **CST Annexures** menu. In **VAT Annexures** menu, **Form VAT 51** is retained and Form VAT 4 has been removed.
- The functionality has been enhanced to match the turnover shown in **Form DVAT 16** with **CST Form 1**.

Issues Resolved

- The stock items selected in **Stock Journal** voucher was also being considered while determining the sale of top three stock items in **Form DVAT 16**.
This issue has been resolved.

Version 94

Enhancements

- On recording entries in sales and purchase vouchers with the corresponding returns in credit/debit note using Non-taxable VAT/Tax classifications, the net value will be captured in **Gross Turnover** field of **Form DVAT 16**.
- The value of entries made using **Inter State Purchases against Form - E1** and **Inter State Purchases against Form - E2** as the VAT/Tax class will be captured in **Form DVAT 30**.

Version 93

Issues Resolved

- The value of sales entries made using **Works Contract @ 4%** and **Works Contract @ 12.5%** as the VAT/Tax classifications were not being captured in **Form DVAT 31**.
This issue has been resolved.
- The value of purchase entries made using **Purchases - Exempt, Purchases - From Unregistered Dealers** and **Purchases - Others** as the VAT/Tax classifications were not being captured in **box 6.2** of **Form DVAT 16**.
This issue has been resolved.

Version 91

Enhancements

- The VAT/Tax class - **Interstate Sales at Lower Rate** and **Inter-State Sales - Exempted** have been provided. The value of entries made using these classifications will be captured in the respective fields of **Form DVAT 16**, **Form DVAT 31**, **CST Form 1** and **Form 4 Register**.
- The **Form 4 Inter-State Sales Register** is provided as per the statutory requirements.

Issues Resolved

- In **Form DVAT 30**, the value of excise ledger was not being captured as a part of assessable value when the excise ledger was grouped under **Duties & Taxes** with **Type of Duty/Tax** -
 - **Others** and predefined for apportionment.
 - **CENVAT** and **Percentage of Calculation** was specified.This issue has been resolved.
- The value of inter-state sales made by selecting the **Form to Receive** as **Not Applicable** was being captured in **box 4(a)** of **Form DVAT 51**.
This issue has been resolved and the value of only the inter-state sale made against **C Form** is displayed in **box 4(a)** of **Form DVAT 51**.

Version 89

Issues Resolved

- In a purchase/sales invoice, on specifying the **Party's A/c Name** as **Cash** and selecting the ledger using **M: Party List** button (**Alt+M**) or manually entering the party details in the **Supplementary Details** screen, the **Party Name** and **TIN** was not being captured in **Form DVAT 30** and **DVAT 31**.
This issue has been resolved.
- On recording a sales entry in voucher mode with basic excise duty and VAT in a **VAT** enabled company, the excise duty was not being captured as a part of the assessable value in **Form DVAT 31**.
This issue has been resolved.
- In an inter-state purchase entry recorded in voucher mode with CST ledger grouped under Purchase Accounts and enabling the option - **Track additional costs of Purchase** in **F2: Inventory Features**, the additional cost was being captured incorrectly in **Form DVAT 30**.
This issue has been resolved.
- On recording a sales entry with discount in accounting invoice mode, the assessable value of sales and the output VAT were being displayed incorrectly in **Form DVAT 31**.
This issue has been resolved.

Version 88

Issues Resolved

- The value of sales made using **Sales - Exempt** as the **VAT/Tax class** was not being captured in **CST Form 1**.
This issue has been resolved.

Version 86

Issues Resolved

- On recording a sales entry with Taxable and exempt classifications using tax inclusive voucher class in a single sales invoice, the value of exempt classification was not being captured.
This issue has been resolved.

Version 83

Issues Resolved

- The value of a journal entry made using **Adjustment Towards CST** as the VAT Adjustment was being captured in **box - 4C** and **9** of **CST Form 1**.
This issue has been resolved.
- The journal entry made without using any VAT Adjustments, to transfer the CST dues to CST payable ledger was being reflected in **box - 9** of **CST Form 1**.
This issue has been resolved.
- The value of excise duty included in an inter-state purchase entry was not being captured in **Form DVAT 16** and **Form DVAT 30**.
This issue has been resolved.
- The value of entries made using VAT/Tax classifications available for inter-state sales and exports was being captured as a part of **Local Sales** in **Form DVAT 31**.
This issue has been resolved.

Version 82

Issues Resolved

- The sale entry made using **Sales - Exempt** as the **VAT/Tax Class** was not being captured in **DVAT 31**.
This issue has been resolved.

Version 81

Issues Resolved

- In a sales entry passed with excise duty, the assessable value of sales was being computed without adding the excise duty and the same was being captured in **DVAT 31**.
This issue has been resolved.

8.10 Goa

Version 132

Enhancements

- The Payment Challan - **Form VAT - V** is provided for VAT and Composite VAT enabled Companies.

Version 129

Enhancements

- The facility to record inter-state transactions at **multiple CST rates** in a **single invoice** is provided with enhanced CST functionality.

Version 126

Issues Resolved

- The value of entries recorded using the VAT/Tax class - **Sales @ 5% (Capital Goods)** was being captured incorrectly in **Form VAT - III**.
This issue has been resolved.

Version 119

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **July 16, 2010**:
 - Purchases @ 18%
 - Purchases @ 20%
 - Sales @ 18%
 - Sales @ 20%
 - Input VAT @ 18%
 - Input VAT @ 20%
 - Output VAT @ 18%
 - Output VAT @ 20%

The value of entries recorded using the aforesaid classifications is captured in **Form VAT-III**.

Version 115

Enhancements

- The **TDS Payment Details** and amount entered in journal voucher by selecting **TDS Adjustment** in the **Used for** field is captured in **Form VAT-III**.

Version 111

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **5% VAT Rate** is captured in **Form VAT - III**.

Version 108

Enhancements

- As per the Tax Proposal of Goa Budget 2010-11 for increase in VAT rates of Schedule B goods from 4% to 5%, the following VAT/Tax classifications are provided effective from **April 1, 2010**.
 - Purchases @ 5%
 - Purchases @ 5% (Industrial Input)
 - Purchases - Capital Goods @ 5%
 - Sales @ 5%
 - Sales @ 5% (Capital Goods)
 - Sales @ 5% (Industrial Input)
 - Input VAT @ 5%
 - Input VAT @ 5% (Industrial Input)
 - Output VAT @ 5%
 - Output VAT @ 5% (Capital Goods)
 - Output VAT @ 5% (Industrial Input)

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** rate in VAT Forms.

Version 93

Issues Resolved

- The application was getting hung when **Paper Size** was selected as **Letter** for generating the print preview of **Form VAT-III**.
This issue has been resolved.

Version 89

Enhancements

- Adhering to the Notification, the following VAT/Tax classifications have been introduced effective from **July 7, 2009**:
 - Purchases @ 10% (All Types of IMFL & Country Liquor)
 - Purchases @ 8% (All Types of CFL Bulbs and Tubes)
 - Input VAT @ 10% (All Types of IMFL & Country Liquor)
 - Input VAT @ 8% (All Types of CFL Bulbs and Tubes)
 - Sales @ 10% (All Types of IMFL & Country Liquor)
 - Sales @ 8% (All Types of CFL Bulbs and Tubes)
 - Output VAT @ 10% (All Types of IMFL & Country Liquor)
 - Output VAT @ 8% (All Types of CFL Bulbs and Tubes)

The value of entries made using the above classifications will be captured in **Form III**.

8.11 Gujarat

Version 162

Issues Resolved

- ❑ In **PART III** worksheet of **e-VAT Form 201**, the net value calculated after considering debit notes recorded against purchases was being displayed.
This issue has been resolved and the gross purchase value is being captured.
- ❑ On recording a sales and purchase invoice by selecting two stock items taxable at different VAT rates but attracting the same additional tax rate, the additional tax was displaying correctly only for one item in **e-VAT Form 201**.
This issue has been resolved.
- ❑ In sales invoice the value entered for additional ledger pre-defined with the option - **Use for Assessable Value Calculation** to **Yes** was not being considered in **e-CST Sales Details**.
This issue has been resolved.

Version 161

Issues Resolved

- ❑ In **sales invoice** if **voucher class** was used to record taxable sales, the additional tax was being calculated incorrectly and if a **delivery note** was recorded after **sales order** against this sales invoice, the **additional tax** amount was blank.
This issue has been resolved.
- ❑ On recording two purchase entries in voucher mode using VAT/Tax class - **Interstate Purchases @ 2% Against Form C**, the first entry with CST ledger and the second without it, the value of first entry was being displayed for second entry also in **E-CST Appendix II**.
This issue has been resolved.

Version 158

Issues Resolved

- ❑ On recording Purchase/Sales in **Excise Purchase/Sales Voucher Types** wrong **Assessable Value** was being captured in **CST Appendix II** and **e-CST**.
This issue has been resolved.

Version 157

Issues Resolved

- ❑ In the **F12: Invoice Printing Configuration** screen of sales invoice if the option - **Print in Simple Format** was set to **Yes** the **Form 402** was not getting printed.
This issue has been resolved.

Version 156

Enhancements

- ❑ The declaration form for movement of goods - **Form 402** is provided.

- Effective from **April 1, 2010** the VAT/Tax classifications - **Interstate Sales @ 0.50%** and **CST @ 0.50%** are provided. The value of entries recorded using these classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for 0.5% CST rate in CST Forms.

Issues Resolved

- In sales invoice if VAT exclusive voucher class was used to record sale of **zero valued** goods, the **additional tax** was being calculated based on rate entered in the earlier transactions.
This issue has been resolved.
- In a sales invoice if **negative value** was entered for stock item, the output additional tax was being calculated incorrectly.
This issue has been resolved.
- The value of excise sales invoice recorded by selecting CST and excise duty ledgers predefined with normal rounding set to 1 were being captured with decimal places in the commodity-wise break-up of items in CST **Appendix I**.
This issue has been resolved.

Version 154

Enhancements

- On selecting the VAT Adjustments - Interest Payable, Penalty Payable, Interest Payable on CST, Penalty Payable on CST in Used for fields of **Journal Voucher**, the fields - **From** and **To** gets displayed to enter the period for which the adjustment entry is recorded or liability is raised. Based on these dates, the value of entries recorded using:
 - **Interest Payable** and **Penalty Payable** will be captured in **Form 201** and **Form 205**
 - **Interest Payable on CST** and **Penalty Payable on CST** will be captured in **CST Form III(B)**.
- The **ITC Reversal** based on **value** is provided to capture the reversal of input tax paid on taxable purchase to the extent of interstate sales made.

Version 151

Issues Resolved

- The interstate purchase recorded using VAT/Tax class - **Interstate Purchases @ 2% Against Form C** without selecting CST ledger, when exported to **e-CST Purchase Details** template, the CST value was getting calculated and displayed.
This issue has been resolved.
- On exporting data to e-CST Return, incorrect value was being captured in **8(III) Excess amount of tax credit remained unadjusted under Gujarat Value Added Tax Act,2003** row of **Total Amount Payable** worksheet.
This issue has been resolved and the value of journal voucher recorded by selecting **Adjustment Towards CST** in **Used for** field is captured here.

- ❑ On selecting taxable VAT/Tax classification for the purchase ledger in **Debit Note** with **Cen-vat Availing** in **Used for** field, the value was not being captured in **e-VAT Form 201**.
This issue has been resolved.

Version 150

Enhancements

- ❑ The grouping of ledger under **Current Liabilities** is supported in journal voucher recorded by selecting **Reverse credit on Others** in the **Used for** field and the value gets captured in **box 12 (12.5)** of **Form 201**.

Issues Resolved

- ❑ In the voucher mode if the assessable value of purchase was changed after selecting input VAT ledger, the originally entered value was being displayed instead of altered amount in **e-VAT Annexure 201B**.
This issue has been resolved.

Version 148

Issues Resolved

- ❑ The purchase value of capital goods recorded by debiting the ledger grouped under Fixed Assets with VAT/Tax classifications provided for capital goods was not being captured in **e-VAT Annexure 201B**.
This issue has been resolved.
- ❑ In the absence of **closing balance** for a stock item, the input VAT reversed on it was not being captured in **ITC Reversal** Annexure.
This issue has been resolved.

Version 144

Issues Resolved

- ❑ The additional description entered for VAT ledger while invoicing taxable sales was being captured in the **HSN code** column of **Tax Invoice**.
This issue has been resolved.
- ❑ The **excise** amount entered while recording interstate purchases using the VAT/Tax class - **Interstate Purchases @ 2% Against Form C** was not being captured as a part of the assessable value in the data exported to e-CST template.
This issue has been resolved.

Version 143

Enhancements

- ❑ The VAT Annexure - **ITC Reversal** is provided to capture the reversal of input tax credit on local purchases to the extent of resale value recorded during interstate trade or used as inputs for manufacture of goods.

Issues Resolved

- On recording taxable sales entry by selecting multiple stock items tagged to single commodity but taxable at different VAT rates, only the stock item with lowest VAT rate was being captured in **Annexure 201A**.
This issue has been resolved.
- In a purchase entry recorded by selecting the same purchase ledger, the purchase value was being captured incorrectly in **Tax_Detail_Purchase** worksheet of e-VAT template file.
This issue has been resolved.

Version 142

Issues Resolved

- In Print Report screen of **Annexure 201A**, if the option - **Print Retail invoice also** was set to **Yes**, the value of zero valued and taxable sales was being captured with a negative sign.
This issue has been resolved.

Version 139

Enhancements

- As per Notification, the following new VAT/Tax Classifications are provided for **5%** VAT Rate effective from **April 1, 2011**.
 - Purchases @ 5%
 - Interstate Purchases @ 5%
 - Purchase From URDs - Taxable Goods @ 5%
 - Sales @ 5%
 - Interstate Sales @ 5%
 - Input VAT @ 5%
 - Input Tax Credit on Purchase From URDs @ 5%
 - Output VAT @ 5%
 - CST @ 5%
 - Purchase Tax @ 5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** rate in VAT Forms.

- The e-CST feature is enhanced to support the export of data to the new template files - **Sales_details_100.xls** and **purchase_details_100.xls**.

Version 138

Enhancements

- As per the Budget Proposal for increase in VAT rates of Tobacco and Tobacco Products from 22% to **25%** inclusive of additional tax, the following VAT/Tax classifications are provided effective from **April 1, 2011**.
 - Purchases @ 22.5%
 - Purchase From URDs - Taxable Goods @ 22.5%
 - Input VAT @ 22.5%
 - Input Tax Credit on Purchase From URDs @ 22.5%
 - Sales @ 22.5%
 - Output VAT @ 22.5%
 - Purchase Tax @ 22.5%

Entries recorded in Gujarat VAT enabled company using aforesaid classifications will be captured in VAT Forms.

Version 135

Issues Resolved

- The performance of **Annexure 201A** and **Form III(B)** is optimised.
- On recording purchase/sales of stock items taxable at VAT rates of 12.5% and above with additional tax of 2.5%, the additional tax amount was not being captured in **eVAT Form 201**. This issue has been resolved.
- In sales voucher type if the option - **Is Tax Invoice** was set to **No**, the value of sales recorded with excise and VAT by selecting party ledger predefined with TIN was being captured in physical and e-VAT **Annexure 201A** only when the option - **Show Retail Invoice** was set to **Yes**.

This issue has been resolved and the sales invoice recorded by selecting party ledger predefined with TIN is considered as Tax Invoice in Annexure 201A.

Version 133

Issues Resolved

- The performance of VAT **Annexure 201A** and CST **Form III(B)** are optimised.
- The RC Number of customer entered in VATable sales/purchase entries recorded with Excise was not being captured in **eVAT Annexure 201A** and **201B**. In **e-VAT Annexure 201B**, the mailing name of company was being displayed in place of party name. This issue has been resolved.
- In an invoice if purchase/sales ledgers for different VAT rates attracting additional tax of 2.5% were selected and the data was exported to **eVAT Form 201**, the additional tax amount was being displayed incorrectly. This issue has been resolved.

Version 132

Issues Resolved

- ❑ The details of sales **returns** were not being captured on exporting the data from **Appendix I** using **Excel spreadsheet** format.
This issue has been resolved.
- ❑ In sales invoice if the option - **Allow Separate Buyer and Consignee Names** were set to **Yes**, the **Buyer Details** entered in **Party Details** screen was not captured in physical, EVAT and ECST returns.
This issue has been resolved.
- ❑ The **Annexure 201C** when generated for huge volume of data, the error message - **Out of Memory** was being displayed.
This issue has been resolved and performance is optimised.

Version 129

Issues Resolved

- ❑ The sales and purchase value of previous quarters were not being captured in Composition **Form 202**.
This issue has been resolved.
- ❑ The excess payment made towards VAT was being captured with negative sign in **e-VAT return**.
This issue has been resolved.
- ❑ On exporting data of **Annexure 201B** to excel file using **Excel Spreadsheet** format, purchase values were being captured incorrectly in **Total** row.
This issue has been resolved.

Version 128

Issues Resolved

- ❑ On recording taxable purchase entry with additional ledgers enabled for apportionment and exporting the same to **e-VAT excel template** file, the input VAT amount was being captured incorrectly.
This issue has been resolved.
- ❑ The **Supplier Invoice number** entered for purchases in voucher mode was not being captured Composition **Annexure 202A**.
This issue has been resolved.
- ❑ The information entered in **Payment Details** screen of payment voucher recorded using **S: Stat Payment** button was not being captured in e-CST template - **CST_RET_FORM_3B_NEW.xls** file.
This issue has been resolved.

- ❑ The CST amount entered in voucher mode for interstate purchases by grouping the CST ledger under purchase accounts was being captured incorrectly in CST **Appendix II**.
This issue has been resolved.
- ❑ The value of interstate purchases were being captured in **E-VAT Annexure 201B**.
This issue has been resolved.

Version 126

Enhancements

- ❑ In the Report Generation screen of **Physical** and **EVAT Annexure 201C**, the option - **Show All Items (incl. zero balance)** is provided to capture the inventory details.

Issues Resolved

- ❑ The information entered in **Party Details** of taxable purchase transactions was not being captured in **Annexure 201B**.
This issue has been resolved.
- ❑ On recording entries in Tax Invoice and Retail/Sales Vouchers configured for Automatic Voucher Numbering prefilled with zero, prefix details and width of numerical part set to 3, only the last invoice number was being captured in **Form 201**.
This issue has been resolved.
- ❑ The value interstate transactions recorded using the VAT/Tax class provided for different CST rates with applicable additional tax was being captured in **Annexure 201A** and **201B**.
This issue has been resolved.

Version 120

Issues Resolved

- ❑ The error message – **Out of Memory** was being displayed while generating **Form 201** and **205** for company having huge volume of data.
This issue has been resolved.

Version 117

Issues Resolved

- ❑ In CST **Appendix II**, the **Company's CST** number was being captured in place of CST Registration number provided in party ledger master selected while invoicing inter-state purchase transactions.
This issue has been resolved.

Version 115

Enhancements

- ❑ The **CST Registration number** of party ledgers selected while recording transactions is captured in physical and E-CST **Appendix I** and **II**.

Version 114

Issues Resolved

- On exporting Form 201 data to e-VAT template, the title of Challan Details was being captured incorrectly. Hence the error message - **Could not validate please download the latest templates** was being displayed while uploading the excel sheet to Department website.
This issue has been resolved.
- On selecting the same stock item twice while recording a purchase/sales entry and exporting the data to e-VAT template file, the value of VAT and additional tax was being captured incorrectly.
This issue has been resolved.

Version 111

Enhancements

- The aggregate of assessable value and tax amount is captured in the **Total** column of CST **Appendix I** and **II**.
- The value of entries made using the VAT/Tax class provided for **17.5%** VAT Rate is captured in **Form 201** and **Form 205**.

Version 110

Issues Resolved

- The value of entries made using the VAT/Tax Classifications provided for purchases from unregistered dealers and the VAT Adjustment - Tax on URD Purchase was being captured incorrectly in CST **Form III (B)**.
This issue has been resolved.

Version 109

Enhancements

- As per the Government Gazette provided for Amendment of Schedule II, the following new VAT/Tax Classifications have been introduced effective from **April 1, 2010**:
 - Purchases @ 17.5%
 - Input VAT @ 17.5%
 - Sales @ 17.5%
 - Output VAT @ 17.5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **17.5%** VAT Rate in Return Form.

Version 106

Issues Resolved

- On removal of special characters in Commodity selected while invoicing and exporting the same to E-VAT template file, the **EVAT Form 201** was not being validated.
This issue has been resolved and special characters are allowed for error-free validation.

Version 101

Enhancements

- On recording entries for inter-state purchases/sales by selecting E1/E2 declaration forms, the values were being displayed in box 36, but now the same is captured in **box 33 of Form 201**.

Issues Resolved

- On generating E-VAT Return, the **Output Sheet Name** was being captured.
This issue has been resolved and the field - **Output Sheet Name** has been removed from the Report Generation screen to facilitate error-free filing of e-returns.

Version 95

Enhancements

- The state names for inter-state transactions are picked from the drop-down list of **E-CST Sales** and **Purchase Details** template files for error-free validation.

Version 94

Enhancements

- The facility has been provided to select the **E-CST Sales** and **Purchase Details** template files based on the number of transactions recorded during a particular return period while exporting the data.
- The functionality of **E-CST Form**, **E-CST Purchases Details** and **E-CST Sales Details** has been enhanced as per the requirements of latest template files prescribed by the Commercial Tax Department.
- In Journal Voucher, the VAT Adjustments - **Remission Towards CST** and **Excess CST Carried Forward** have been provided effective from November 2009. The value of entries made using these VAT Adjustments will be captured in E-CST returns.

Issues Resolved

- The value of entries made in previous return period was not being captured when **Form VAT 202** (quarterly and annual) was generated for the current return period.
This issue has been resolved.
- The payment entry recorded in current financial year for the VAT payable amount of previous financial year was not being captured in **Form 205**.
This issue has been resolved.

- On recording an inter-state sales entry made with CST and excise ledgers, the value of excise duty, education cess and secondary education cess was not being captured as a part of the assessable value in **E-CST Sales Details**.

This issue has been resolved.

- In case of **Accounts Only** Company the CST amount entered for Inter-state Purchases in Accounting Invoice mode was not being captured in **Appendix II**.

This issue has been resolved.

Version 93

Issues Resolved

- The assessable value and CST amount specified for VAT ledger in journal entry made using **Adjustment Towards CST** in **Used for** field was being captured with a negative sign in column **B - Sales Taxable U/S 8 (2)/ 8 (2A)** of **CST Form III (B)**.

This issue has been resolved.

- The assessable value of entry made using **Inter-State Purchases** as the VAT/Tax class was being captured incorrectly under **Value of Goods** column of **Appendix II**.

This issue has been resolved.

Version 92

Enhancements

- In the **VAT Payment Details** screen of **Payment** voucher, when **CST** is selected in **Payment towards** field and **Type of Payment** is set to **Not Applicable**, the option **Date of Submission** will be displayed. The date entered here will be captured in **Date of submission** column of **e-CST** template file - **CST_RET_FORM3B.xls**.

Issues Resolved

- In the **Report Generation** screen of **E-CST** return, the **Output File Name** was being captured as **CST_RET_FORMB.xls**.

This issue has been resolved and the **Output File Name** is being captured as **CST_RET_FORM3B.xls**.

- The purchase invoice number and date were being captured instead of **Supplier Invoice Number** and **Date** in **CST Appendix II**.

This issue has been resolved.

- On exporting a taxable **Inter-State Purchase** entry recorded without selecting stock items to E-CST template file, the **CST** amount specified while invoicing was being doubled and displayed.

This issue has been resolved.

Version 91

Enhancements

- ❑ The **E-CST** feature has been provided to export the CST **Form III (B)** along with **Purchase** and **Sales Details** in Excel Spreadsheet format to the template files as prescribed by the Commercial Tax Department.
- ❑ The functionality of **CST Form III (B)** has been enhanced as per the latest statutory requirements.

Issues Resolved

- ❑ The value of purchase entry made using **Purchase - Others** as the **VAT/Tax class** was not being captured in **box 2.2** of **Form 201**.
This issue has been resolved.
- ❑ The value of entries made using **Other Exempt Purchases** and **Other Exempt Sales** as the VAT/Tax classifications were being captured as a part of Net taxable turnover in **Form 201**.
This issue has been resolved.
- ❑ The value of journal entry made using **Deduct Sales of Goods Outside the State (CST Form - III [B])** as the **VAT Adjustment** was being captured incorrectly in **Form 201**.
This issue has been resolved.
- ❑ On recording two CST payment entries - one in the previous financial year and the other in current financial year, the payment details of only the entry made in current financial year was being captured in the Annual return **CST Form III (B)**.
This issue has been resolved.

Version 90

Enhancements

- ❑ The excel export feature has been enhanced to support the export of commodity-wise details of **CST Appendix I** and **II** to excel spreadsheet format.

Issues Resolved

- ❑ On recording a taxable sales invoice using VAT inclusive voucher class with different VAT rates and additional tax ledgers, the additional tax amount was not being captured in **Part II** of **Form 201**.
This issue has been resolved.
- ❑ The value of additional ledgers enabled for apportionment when selected while invoicing an inter-state sales transaction was being captured in **box 2(A)** of **CST Form III(B)**.
This issue has been resolved.
- ❑ The assessment year was not being captured as per the dates entered in the **From** and **To** fields of **Report Generation** screen in **Form 205**.
This issue has been resolved.

- ❑ The value of journal entry recorded using **Tax on URD Purchases** as the **VAT Adjustment** was being captured incorrectly in **CST Form III(B)**.
This issue has been resolved.
- ❑ On selecting additional ledgers in an invoice, where one is enabled for apportionment and the other is not to be used for assessable value calculation, the voucher totals were not being displayed in **CST Appendix I** and **II**.
This issue has been resolved.
- ❑ On setting the option **Use Common Ledger A/c for Item Allocation** to **Yes** in **F12: Purchas Invoice Configuration** while invoicing an inter-state purchase entry, the **assessable value** and **total** amount were not being displayed in **CST Appendix II**.
This issue has been resolved.

Version 89

Enhancements

- ❑ Commodity-wise break-up of stock items invoiced will be captured in physical and E-VAT **Annexure Form 201A & 201B** of regular VAT and **Appendix I & II** of CST.
- ❑ The functionality has been enhanced to capture the value of entries made using **Inter-state Sales - Exempted** as the VAT/Tax class in **box 01** as part of gross turnover and deduct the same from **box 02.2** as exempted from tax u/s 5(2) in **Form 201**.

Issues Resolved

- ❑ The value of additional tax entered in transactions recorded without selecting stock items was not being captured in **E-VAT Form 201**.
This issue has been resolved.
- ❑ The **additional tax** was being calculated and displayed in **E-VAT template files** even when the additional tax ledger was not selected while invoicing.
This issue has been resolved.
- ❑ The value of purchase and sales entries recorded without selecting stock items and additional ledgers were being displayed incorrectly in **E-VAT Form 201**.
This issue has been resolved.

Version 88

Issues Resolved

- ❑ The supplier invoice number and date were not being captured in the **Tax Invoice No.** and **Date** columns of composition **Annexure Form 202 A**.
This issue has been resolved.

Version 87

Issues Resolved

- The value of excise duty and additional ledgers entered in an inter-state purchase transaction was not being captured **box 36 - Annexure III of Form 201**.
This issue has been resolved.

Version 86

Issues Resolved

- On exporting the details of **Annexure 201B** using excel format, the value was being displayed incorrectly in the **Total** column.
This issue has been resolved.

Version 85

Enhancements

- The **E-VAT feature** has been introduced to facilitate the e-filing of **Form 201, Annexure 201A, 201B and 201C** by exporting the data using excel spreadsheet format to the excel template files as prescribed by the Commercial Tax Department. The excel template files of annexures can be selected based on the number of transactions recorded during a particular return period while exporting the data.

Issues Resolved

- On selecting the additional tax ledgers in the **Purchase and Sales Order** vouchers, the tax amount was not being calculated.
This issue has been resolved.
- In an entry made to account for stock items which are taxable and exempt from additional tax in a **single invoice**, the value of additional tax was being calculated and displayed in the return Form even for the exempt item.
This issue has been resolved.

Version 83

Enhancements

- The value of interstate sales entry made by levying CST and output additional tax is being captured in the following manner:
 - The value is being captured as a part of **Total Turnover** in **Part I and Annexure III of Form 201 and CST Form III (B)**.
 - In **Part II of Form 201**, the CST Assessable value is not being displayed within brackets and also not forming a part of Net Tax.
 - The value is displayed as **Nil** for **Turnover of Sales Outside the State** in **CST Return Form III (B)**.
 - Additional Tax will be forming a part of the **Calculation of Central Tax** section of **CST Form III (B)**.
- The value of sales entry made using tax invoice is also being supported in **CST Appendix I**.

Issues Resolved

- ❑ In **Form 201**, the value in **Box - 18**, i.e., **Net Tax Payable**, was being captured incorrectly. This issue has been resolved.
- ❑ The value of journal entry made using **Adjustment towards Remission u/s 41** was being captured incorrectly in **Form 201**. This issue has been resolved.
- ❑ In the **Returns/Additions** section of **CST Appendix II**, the break-up of assessable value and CST amount was not being captured. This issue has been resolved.
- ❑ In a sales entry made using tax inclusive voucher class by selecting two stock items, the values of only the first stock item was being captured in VAT Annexure **Form 201A**. This issue has been resolved.
- ❑ In VAT Computation, the value of output VAT and additional tax was being displayed as per the round-off method set in the ledger master but in **page 2** of **Form VAT 201**, the same amount was not being captured as additional tax. This issue has been resolved.

Version 82

Issues Resolved

- ❑ The transaction details in **CST Return III B** was not being displayed as per the date range specified in **Report Generation** screen. This issue has been resolved.

Version 81

Enhancements

- ❑ In CST **Appendix II**, the **Supplier Invoice number** and **Effective Date** entered in voucher will be captured.
- ❑ The amount of CST paid on inter-state purchases is captured separately in the **Tax** column of CST **Appendix II**.

8.12 Haryana

Version 158

Issues Resolved

- ❑ The **credit note** recorded to account the sales returns by selecting multi CST classifications was not being displayed in **Part D** of **Form LS-10**. This issue has been resolved.
- ❑ On printing multiple copies of **Form VAT - R1** by entering the number of copies, only one copy was getting printed. This issue has been resolved.

Version 156

Issues Resolved

- ❑ The value of purchase returns recorded using VAT/Tax class - **LP-2** and **LP-4** was not being captured in first page of **Annexure - LP-8**.
This issue has been resolved.

Version 148

Enhancements

- ❑ The VAT/Tax Class - **Purchases - Exempt** is provided and the functionality is enhanced to capture the value of purchases exempt in Forms and Annexure.

Issues Resolved

- ❑ In Excise for Manufacturers and VAT enabled company if an interstate purchase entry was recorded with excise duty ledger grouped under Current Assets, the excise value was not being considered in **Form LP 3**.
This issue has been resolved.

Version 143

Issues Resolved

- ❑ The error message - **Insufficient height to allocate** was being displayed while exporting data of **Form VAT R1** in Excel format.
This issue has been resolved.

Version 142

Issues Resolved

- ❑ The value of surcharge entered using the VAT/Tax class - **Surcharge @ 5% on CST** was not being captured in **CST Form 1**.
This issue has been resolved.

Version 140

Enhancements

- ❑ The **Form VAT C4** is enhanced as per latest statutory requirements.

Version 133

Issues Resolved

- ❑ The value of tax deposited was being captured incorrectly in **Form VAT - R2**.
This issue has been resolved.

Version 132

Enhancements

- ❑ The VAT Payment Challan - **Form VAT C1** is provided.
- ❑ Excel export support for **Form VAT R1** and **Form VAT R2** is provided.

Issues Resolved

- On recording **debit note** with VAT and surcharge, the value was being displayed including VAT amount in **Form LP-8**.

This issue has been resolved and only the assessable value is captured in **Form LP-8**.

Version 130

Enhancements

- The calculation of surcharge on local purchase and sales taxable at **4%** VAT rate is supported.

Version 129

Enhancements

- In **Form VAT R2**, the consolidated value of quarterly VAT payments made is displayed in **box 7(a)**, the amount payable as per Annual Return is displayed in **box 7(b)** and the difference amount is captured along with payment details.

Issues Resolved

- Calculation of surcharge on local purchase and sale of declared goods taxable at **4%** VAT rate was allowed.

This issue has been resolved and the surcharge calculation on declared goods is restricted.

Version 128

Enhancements

- The facility to modify values in editable format of Annual Return - **Form VAT R2** to account for differences between the values as filed along with Return R1 and as per the books of accounts of the dealers is extended to many more fields.

Issues Resolved

- The value of additional ledger like excise duty, cess etc. entered in debit note while recording interstate purchase returns was not being captured in **Form LP-8**.

This issue has been resolved.

Version 126

Enhancements

- In **Form VAT - R2** menu, the following options are provided:
 - **Annual Return:** It is an editable screen with the facility to enter the values **As Per the Books of Accounts, As Per Balance Sheet for the Year** and the **Breakup of Taxable Turnover**.
 - **Form VAT - R2:** In the Report Generation screen of this form, the option - **Return filled as per Annual Return** is provided. On setting it to **Yes**, the values entered in **Annual Return** report will be captured here. On disabling it, the values are captured as per the transactions recorded in Tally.ERP 9.

- The **Type of Payment - Form VAT R2** is introduced in **VAT Payment Details** screen of payment voucher recorded using **Statutory Payment** button. The option - **Form VAT R2** needs to be selected while recording payment voucher for paying the difference amount of **Form VAT - R2**.

Version 122

Issues Resolved

- The value of entries recorded for VAT/Tax class - **LP-7B-4%** and **LP-7B-5%** by selecting the VAT Adjustments - Return of Goods and De-Escalation in Price of Goods in Debit Note and Escalation in Price of Goods in Credit note were being captured incorrectly in **Part D** of **Form LP 8**.

This issue has been resolved.

- The value of purchases recorded for **4%**, **5%** and **8.8%** VAT rates using VAT/Tax class - **LP-7C** were being captured incorrectly in **Part C** of **Form LP-7**.

This issue has been resolved.

Version 118

Enhancements

- The surcharge amount specified in entries made using the VAT/Tax class - **Input Surcharge @ 5%** and **Output Surcharge @ 5%** are captured in respective fields of **Form VAT R1**, **Form VAT R2**, **CST Form-1** and **Form VAT C4**.
- Facility of selecting multiple CST rates in a single invoice while recording inter-state transactions is provided. The assessable value and CST amount of these entries are captured in respective fields of **Form VAT R1**, **Form VAT R2**, **CST Form-1** along with **Sales** and **Purchase Annexures**.

Version 109

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **April 1, 2010**:
 - Input Surcharge @ 5%
 - Output Surcharge @ 5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** surcharge in Return Form.

Version 108

Issues Resolved

- On printing **Form LP-7**, the serial number of transactions was not being displayed in the ascending order.

This issue has been resolved.

Version 106

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **5%** VAT rate are captured in VAT Form, CST Form, Purchase and Sales Annexures.
- The **Form VAT C4 - Receivables** certificate is provided to capture purchase details.

Version 102

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **February 15, 2010**:
 - LP-7A-5%
 - LP-7B-5%
 - LS-9A-5%
 - LS-9B-5%
 - LS-9C-5%
 - LS-9C-5%(Lower Rate)

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** VAT Rates in Return Form.

- The **Form VAT C4** is provided as per statutory requirements.

Issues Resolved

- On selecting more than one stock item in a sales entry and generating **Form LS-2**, the party details were being repeated against each stock item invoiced.
This issue has been resolved.

Version 101

Issues Resolved

- In **Annexure LS-9**, the party Names were not being captured in alphabetical order.
This issue has been resolved.

Version 99

Issues Resolved

- The value of entries made using Sales-Exempt as the VAT/Tax class were being captured as Inter-State Sales in **CST Form 1**.
This issue has been resolved.

Version 96

Enhancements

- On selecting two or more stock items in a single invoice while recording inter-state purchases using **LP-3** as the VAT/Tax class, the item-wise break-up of stock items will be captured inclusive of CST and additional ledgers.

Issues Resolved

- The value of inter-state purchases recorded by enabling **Use Common Ledger A/c for Item Allocation** in F12: Purchase Invoice Configuration was not being captured in **Assessable Value** column of **Form LP-3**.
This issue has been resolved.

Version 95

Issues Resolved

- The value of inter-state sales adjustment entry made in credit note by selecting **Others** in **Used for** field was not affecting **box 1** of **CST Form 1**.
This issue has been resolved.

Version 92

Enhancements

- In **Company VAT Details** screen of **F3: Statutory & Taxation** features the fields - **Style of Business** and **Status of Dealer** have been provided. The details entered here will be captured in **Form VAT - R1, Form VAT - R2, Purchase & Sales Annexures** and **CST Form 1**.

Issues Resolved

- The **Supplier Invoice Date** entered in a purchase entry made with VAT/Tax class - **LP-5** was not being captured in **Purchase Annexure - Form LP-5**.
This issue has been resolved.
- On recording a debit note using **Return of Goods** and **De-Escalation in Price of Goods** in **Used for** field, only the total amount was being captured in **Form VAT-R1** and **Form VAT-R2** when there were no purchases made during the selected period.
This issue has been resolved.

Version 91

Issues Resolved

- More time was being consumed for printing **Annexure LP-7**.
This issue has been resolved.
- The party address details of the sales entry recorded in voucher mode with VAT/Tax class - **LS-7** was not being captured in **Annexure Form LS-7**.
This issue has been resolved.

Version 90

Issues Resolved

- In a sales entry recorded using **LS-9B-4%** as the **VAT/Tax Class** for lower rate of tax, the party TIN was not being captured in **Form LS-9** even though the same was pre-defined in the party ledger master.
This issue has been resolved.
- On recording an inter-state sales entry in voucher mode, the party address details were not being captured in **Form LS-2** even though the same was pre-defined in the party ledger master.
This issue has been resolved.
- The party name selected in a debit note entry was not being captured in **LP-8** when the entry was made using voucher mode.
This issue has been resolved.

Version 89

Issues Resolved

- In the **Print Configuration** screen of **LP-6, LP-7, LS-6** and **LS-9**, the field **Print with Buyer Details** was not being displayed.
This issue has been resolved.

Version 88

Issues Resolved

- The value of entry made in credit note with the **VAT/Tax class - LS-2** by selecting **Others** in the **Used for** field was not being captured in **box 4(ii)** of **CST Form 1**.
This issue has been resolved.

Version 87

Issues Resolved

- The value of entry made in **Sales Order** using **LS-3** as the **VAT/Tax class** with **CST** ledger and enabling the option **Use Common Ledger A/c for Item Allocation** in **F12: Configuration** was being captured in **box 6** of **CST Form 1**.
This issue has been resolved.

Version 85

Enhancements

- The company-wise VAT return configurations viz., **Authorised Person, Designation** etc., have been provided in the **F3: Statutory & Taxation** features of **F11: Features** screen. The same can be edited in the **Print Configuration** screen.

Version 83

Enhancements

- The **Economic Activity Code** field has been provided in **F3: Statutory & Taxation** Features and the same will be captured in the **Print Configuration** screen of **VAT Returns** and **Annexures**.
- Adhering to the notification, three new VAT/Tax Classifications - **Purchase @ 25% Tax Rate**, **Sales @ 25% Tax Rate** and **Goods sold to Unregistered Dealers @ 25% Rate** have been introduced. The value entered using these classifications will be captured in the respective fields of **VAT Forms - R1 & R2** and **Annexures LP7 & LS9**.

Issues Resolved

- In credit note, the value of entry made using the VAT Adjustment - **Others** was not being captured in **box - 2A** and **2C** of **Form VAT - R1** and **R2**.
This issue has been resolved.
- The time taken to print the **VAT Annexure LS-9** was more when the option **Print with Buyer details** was set to **No** in the print configuration screen.
This issue has been resolved.

Version 82

Issues Resolved

- On generating the **Annexure LP 7** in a large size data an error message – **Out of Memory** was being displayed.
This issue has been resolved and the performance capacity has been enhanced even for large size data.

Version 81

Issues Resolved

- In CST **Form1**, the sales transaction entered using **Sales-Exempt** as the VAT/Tax Class was being captured as **Inter-State Sales** in **Box 3**.
This issue has been resolved.

8.13 Himachal Pradesh

Version 162

Enhancements

- The functionality of **E-VAT Form XV** is enhanced as per the requirements of latest e-VAT template.
- The **E-CST** feature is introduced to export data of **Form I** using **Excel Spreadsheet** format to the excel template file - **CST_Form_1.xls** provided by the Excise and Taxation Department.

Version 157

Enhancements

- The **E-VAT** feature is introduced to facilitate the export of data of **Form VAT - XV, Form LP-1** and **Form LS-1** using **Excel Spreadsheet** format to the excel template files as prescribed by the Commercial Tax Department.

Version 156

Issues Resolved

- The value of tax deposited was being displayed incorrectly in **box 7** of **Form VAT-XV** and **Form VAT-XV-A**.
This issue has been resolved.

Version 148

Issues Resolved

- On generating CST **Form I** an error message was being displayed.
This issue has been resolved.
- The value of **Sales Order** recorded using the VAT/Tax class - **Sales in the Course of Inter-State Trade or Commerce** was being captured in CST **Form 1**.
This issue has been resolved.

Version 146

Enhancements

- Adhering to the Notification the following new VAT/Tax classifications for **9.70%** VAT rate are introduced effective from **July 7, 2011**:
 - Purchases @ 9.70% / Input VAT @ 9.70%
 - Sales @ 9.70% / Output VAT @ 9.70%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for **9.70%** VAT rate in Return Form.*

Version 143

Enhancements

- The functionality is enhanced to capture values of entries recorded for **9.75%** and **16%** VAT rates in VAT Annexures.

Version 142

Enhancements

- Adhering to the Notification, the following VAT/Tax classifications are introduced for **9.75%** and **16%** VAT rates effective from **May 5, 2011**.
 - Input VAT @ 9.75% / Purchases @ 9.75%
 - Input VAT @ 16% / Purchases @ 16%

- Output VAT @ 9.75% / Sales @ 9.75%
- Output VAT @ 16% / Sales @ 16%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **9.75%** and **16%** rates in VAT Forms.

Version 128

Issues Resolved

- The value of entries recorded using **Sales - Exempt** as the VAT/Tax class was being captured as part of interstate sales in **CST Form I**.
This issue has been resolved.

Version 126

Enhancements

- The VAT Payment Challan - **Form VAT II** is provided.

Version 118

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **July 15, 2010**:
 - Purchases @ 13.75%
 - Purchases - Capital Goods @ 13.75%
 - Sales @ 13.75%
 - Input VAT @ 13.75%
 - Output VAT @ 13.75%

The value of entries recorded using the aforesaid classifications is captured in **Form XV, Form XV-A, CST Form I** and Annexures - **LP-1** and **LS-1**.

Version 113

Enhancements

- The value of entries made using Inter-State Sales as the VAT/Tax class is captured in appropriate fields of **Form VAT XV, Form VAT - XVA** and **CST Form I**.

Version 110

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **5%** VAT rate is captured in **Forms** and **Annexures**.

Version 108

Enhancements

- As per Tax Proposal of Himachal Pradesh Budget 2010-11 to increase the VAT rate from 4% to 5%, the following VAT/Tax Class are provided effective from **March 29, 2010**.
 - Purchases @ 5%
 - Input VAT @ 5%
 - Purchases - Capital Goods @ 5%
 - Sales @ 5%
 - Output VAT @ 5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for 5% rate in VAT Forms.*

Version 93

Enhancements

- In **Report Generation** screen of Annexures - **LS-1** and **LP-1**, the option **Print with Buyer Details** has been provided to capture the party details for Cash transactions.

Issues Resolved

- The details entered in the **Party Details** screen of purchase/sales invoice for cash transactions were not being captured in Annexures - **LP-1** and **LS-1**.
This issue has been resolved.

Version 89

Issues Resolved

- The value of cash transactions were not being captured in **Annexure LS-1** and **LP-1**.
This issue has been resolved.

Version 86

Enhancements

- The new classifications - **Sales @ 25%**, **Sales @ 14%**, **Output VAT @ 25%** and **Output VAT @ 14%** have been introduced as per statutory requirement. The value of entries made using these classifications will be captured in **Form VAT-XV**, **Form VAT-XV-A** and **Annexure - Form LS - 1**.

Issues Resolved

- In a sales entry made using **Sale in the Course of Inter-State Trade or Commerce** as the **VAT/Tax Class** for both sales and CST ledger, the CST amount was not being captured in **Form I**.
This issue has been resolved.

8.14 Jammu & Kashmir

Version 158

Issues Resolved

- In a single purchase invoice if multiple stock items with VAT/Tax class - **Consignment/Branch Transfer Inwards (Within State)** were selected, the value was not being displayed in **Part F** of **Form VAT 11**.

This issue has been resolved.

Version 154

Issues Resolved

- In Annexures - **Form VAT-11G** and **Form VAT-11H**, the transaction details were not being captured based on voucher date.

This issue has been resolved.

Version 151

Issues Resolved

- The Supplier invoice date-wise and Voucher date-wise details were not being captured in **Form 48** and **Form 49** respectively.

This issue has been resolved.

Version 147

Enhancements

- The VAT Annexures - **Form VAT 11G** and **Form VAT 11H** are provided as per statutory requirements.
- In each page of **Form VAT 11**, the quarterly VAT return header is displayed as per the statutory requirements.

Version 143

Enhancements

- As per the Amendment given in the Notification, the revised **Form VAT 11** is provided.

Version 138

Enhancements

- As per the Budget Proposal for increase in VAT rates of Tobacco and Tobacco Products from 13.5% to **25%**, the following VAT/Tax classifications are provided effective from **April 1, 2011**.
 - Purchases @ 25%
 - Sales @ 25%
 - Input VAT @ 25%
 - Output VAT @ 25%

- Purchase Tax @ 25%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **25%** rate in VAT Forms.

Version 113

Issues Resolved

- In column 9 of Annexures - **Form VAT 48** and **49**, the tax rate was displayed as **13%**. This issue has been resolved and the tax rate is changed to **13.5%**.

Version 111

Enhancements

- The value of entries made using the VAT/Tax class provided for **5%** and **13.5%** VAT Rate is captured in **Form VAT - 11**, **Form VAT - 11A** and **Annexures - Form VAT 48** and **49**.

Version 108

Enhancements

- As per the increase in VAT rates 4% to 5% and 12.5% to 13.5% announced in the Jammu & Kashmir Budget 2010-11 highlights, the following VAT/Tax classifications are provided effective from **April 1, 2010**:
 - Purchases @ 5%
 - Purchases @ 13.5%
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 13.5%
 - Input VAT @ 5%
 - Input VAT @ 13.5%
 - Sales @ 5%
 - Sales @ 13.5%
 - Output VAT @ 5%
 - Output VAT @ 13.5%
 - Purchase Tax @ 5%
 - Purchase Tax @ 13.5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** and **13.5%** rate in VAT Forms.

Version 94

Issues Resolved

- The party TIN was not being captured in **Form VAT - 48** when the purchase entries were recorded in voucher mode.
This issue has been resolved.

Version 89

Issues Resolved

- On recording entries using the VAT/Tax classes - **Exempt Purchases** and **Purchases - Taxable Goods (Composition)** in separate invoices, the values were not being captured in **Form VAT 12**.
This issue has been resolved.

Version 81

Enhancements

- In **Form VAT 11**, the value of journal entry made using the VAT Adjustment - **Input Tax Adjustment for Purchase From URDs** will be captured in **Box 32**.
- In **Form VAT 11**, the value of journal entry made using the VAT Adjustment - **Partial Rebating (Box 30)** will be captured in **Box 30**.
- In **Form VAT 11**, the value of entry made using the VAT Adjustment - **Special Rebating (Box 31)** will be captured in Box 31.

8.15 Jharkhand

Version 153

Enhancements

- The revised Monthly return - **Form JVAT 200** is provided as per statutory requirements.

Version 147

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **5%, 10% and 14%** VAT rates are captured in **Form VAT 200, Form VAT 213** and CST **Form I**.

Version 144

Issues Resolved

- The net output VAT amount was being captured incorrectly in column 24 of **Form VAT 501**.
This issue has been resolved.

Version 143

Issues Resolved

- The value of entries recorded using the VAT/Tax class - **Interstate Sales @ 2% Against Form C** was not being captured in box 5(c) of **Form VAT 204** when the option **Form to Receive** was set to **Not Applicable** in the invoice.
This issue has been resolved.

- In **Form VAT 204**, the Gross Turnover was being displayed inclusive of VAT amount.
This issue has been resolved and only the assessable value is displayed as the Gross Turnover.

Version 141

Enhancements

- Adhering to the Notification, the following VAT/Tax classifications are introduced for **5%**, **10%** and **14%** VAT rates effective from **May 7, 2011**.
 - Purchases @ 5% / Input Vat @ 5%
 - Purchases @ 10% / Input Vat @ 10%
 - Purchases @ 14% / Input Vat @ 14%
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 14%
 - Interstate Purchases @ 5%
 - Interstate Purchases @ 14%
 - Purchase From URDs - Taxable Goods @ 5%
 - Purchase From URDs - Taxable Goods @ 14%
 - Sales @ 5% / Output Vat @ 5%
 - Sales @ 10% / Output Vat @ 10%
 - Sales @ 14% / Output vat @ 14%
 - Sales - Works Contract @ 5% / Output VAT - Works Contract @ 5%
 - Sales - Works Contract @ 14% / Output VAT - Works Contract @ 14%
 - Interstate Sales @ 5% / CST @ 5%
 - Interstate Sales @ 14% / CST @ 14%
 - Purchase Tax @ 5%
 - Purchase Tax @ 14%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for **5%**, **10%** and **14%** rates in VAT Forms.

Version 133

Issues Resolved

- The value of interstate sales recorded by selecting Form C+E1/E2 was being captured as taxable sales in **Form I**.
This issue has been resolved.

Version 129

Enhancements

- The **Form JVAT 500** and **Form JVAT 501** are provided to capture the purchases and sales recorded in a particular tax period.

Version 128

Issues Resolved

- The value of entries recording by selecting **Inter State Sales Against Form - E1** and **Inter State Sales Against Form - E2** was not being captured in **box 1** of **CST Form 1**.
This issue has been resolved.
- The value of sales made within the state was not being captured in **box 1** of **CST Form I**.
This issue has been resolved.

Version 123

Enhancements

- The CST **Form - I** is provided with the facility to record inter-state transactions involving multiple CST rates in a single invoice.

Version 122

Enhancements

- The VAT Payment Challan - **Form JVAT 205** is provided.

Version 115

Enhancements

- The functionality of **Form VAT - 213** is enhanced as per the statutory requirements.

Version 113

Enhancements

- Facility to export the data in **Excel Spreadsheet** format is provided for **Form VAT 200**.

Version 110

Enhancements

- The **Form VAT - 200** has been provided as per statutory requirements.

Version 95

Enhancements

- The monthly VAT return - **Form VAT - 200** has been provided as per the latest statutory requirements.

Version 93

Issues Resolved

- The value of entries made using **Purchases @ 12.5%** as the VAT/Tax class was not being captured in **box 9(g) of Form VAT 204**.
This issue has been resolved.
- The excess tax credit amount was being captured incorrectly in **box 39 and 41 of Form VAT 200**.
This issue has been resolved.
- In **Form VAT 213**, only the month was captured but the year for which the return is filed was not being displayed.
This issue has been resolved.
- The value of journal entry made by selecting **Adjustment Towards CST** in the **Used for** field was being captured incorrectly in **box 41 of Form VAT 200**.
This issue has been resolved.

Version 92

Enhancements

- Adhering to the latest statutory requirements, the following VAT/Tax classifications have been **activated** effective from **September 10, 2009**:
 - Sales - IMFL Or Foreign Liquor @ 50%
 - Output VAT @ 50% on IMFL / IFL
 - Tax Paid Sales-IMFL @ 50%
 - Taxable Purchase - IMFL @ 50%
 - Tax Paid Purchase - IMFL @ 50%

Version 91

Enhancements

- The **Supplier Invoice No.** and **Date** fields have been provided in purchase invoice.

Version 90

Issues Resolved

- The value of sales returns recorded in credit note using **Goods Sold Returned** as the **VAT Adjustment** was not being captured in **box 8 of Form JVAT-213**.
This issue has been resolved.

- The gross value of CST was being captured in **box 18** of **Form JVAT-213**.
This issue has been resolved and the **net CST** value is being captured.

Version 89

Issues Resolved

- The value of CST charged while recording an inter-state sales entry was being captured in **box 10** of **Form JVAT 213**.
This issue has been resolved and the value of inter-state sales along with CST will be captured in **box 9** of **Form JVAT 213**.

Version 83

Issues Resolved

- In **Box 6 - Gross Turnover during the Month** of **Form VAT 213**, the value of sales was not being captured.
This issue has been resolved.

8.16 Karnataka

Version 156

Issues Resolved

- The value of works contract recorded using VAT/Tax class - **Sales - Works Contract @ 14%** was not being captured in **Form VAT 100**.
This issue has been resolved.

Version 154

Issues Resolved

- On exporting entries of interstate purchases against Form C to Online Forms (e-Requisition) using **XML** Format, the name of party ledger consisting of more than 40 characters was not being exported.
This issue has been resolved.

Version 144

Issues Resolved

- In an **interstate purchase** entry recorded by selecting **Form to Issue** as **Form C**, the **Purpose Code** selected was not getting stored in the invoice.
This issue has been resolved.

Version 143

Enhancements

- The facility is provided to generate **e-Sugam** in Excel and XML formats for e-filing.

Version 142

Enhancements

- The value of entries recorded using the VAT/Tax classifications provided for **14%** VAT rate are captured in **Form VAT 100** and physical and e-VAT **Annexures**. Also the return form is enhanced as per the e-filing requirements.
- The facility is provided to generate **e-CST Receipt Forms** in XML and Excel format for e-filing.

Version 138

Enhancements

- As per the Budget Proposals for increase in VAT rate from 13.5% to **14%**, the following VAT/Tax classifications are provided effective from **April 1, 2011**.
 - Purchases @ 14%
 - Purchases - Capital Goods @ 14%
 - Interstate Purchases @ 14%
 - Purchase From URDs - Taxable Goods @ 14%
 - Sales @ 14%
 - Sales - Works Contract @ 14%
 - Interstate Sales @ 14%
 - Input VAT @ 14%
 - Input Tax Credit on Purchase From URDs @ 14%
 - Output VAT @ 14%
 - Output VAT - Works Contract @ 14%
 - CST @ 14%
 - Purchase Tax @ 14%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **14%** rate in VAT Forms.

Version 133

Enhancements

- On using e-requisition facility to export data of interstate purchases made against Form C, the details are captured based on **supplier invoice date**. Also the Supplier TIN prefixed with '0' is considered while exporting data in excel format to **ONLINE_CST_COM.xls**.

Version 123

Enhancements

- The e-requisition facility is provided to export the details of interstate purchases made against Form C using **Excel Spreadsheet** and **XML** format as prescribed by the Commercial Taxes Department for obtaining the electronic **Form C**.

- The e-filing facility is provided to export the details of Export sales using **Excel Spreadsheet** and **XML** format as prescribed by the Commercial Taxes Department.

Version 122

Enhancements

- The revised **Form VAT 120** is provided as per the e-filing requirements.

Version 121

Enhancements

- The revised **Form VAT 100** is provided as per the statutory requirement.
- The facility to record inter-state transactions at **multiple CST rates** in a **single invoice** is provided. The value of entries recorded using the VAT/Tax classifications activated for inter-state transactions at different CST rates are captured in appropriate fields of revised **Form VAT 100**.

Version 114

Enhancements

- The rate-wise break-up of interstate sales and CST are captured in **box 7.5** and **7.11** of **Form VAT 100** for **5%** and **13.5%**.

Version 111

Enhancements

- The value of entries made using the VAT/Tax class provided for **5%**, **13.5%** and **15%** is captured in **Form VAT 100, Annexure I** and **E-VAT Annexures**.

Version 110

Issues Resolved

- On generating VAT Return for the previous year in company having data for more than one financial year, the CST amount was not being captured in **box 3.8** and **7** of **Form VAT 100**. This issue has been resolved.

Version 108

Enhancements

- As per the Tax proposal of Karnataka Budget 2010-2011, the VAT rates have increased from 4% to 5% and 12.5% to 13.5%. Also VAT rate of 12.5% on tobacco is increase to 15%. The following VAT/Tax Classifications for 5%, 13.5% and 15% are provided effective from **April 1, 2010**:
 - Purchases @ 5%
 - Purchases @ 13.5%
 - Purchases @ 15%
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 13.5%
 - Input VAT @ 5%

- Input VAT @ 13.5%
- Input VAT @ 15%
- Sales @ 5%
- Sales @ 13.5%
- Sales @ 15%
- Sales - Works Contract @ 5%
- Sales - Works Contract @ 13.5%
- Output VAT @ 5%
- Output VAT @ 13.5%
- Output VAT @ 15%
- Output VAT - Works Contract @ 5%
- Output VAT - Works Contract @ 13.5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%**, **13.5%** and **15%** rate in VAT Forms.

Issues Resolved

- On recording two inter-state sales entries - one with CST and the other without it, the values were being displayed incorrectly in **box 3** and **3.9** of **Form VAT 100**.

This issue has been resolved.

Version 95

Enhancements

- The following VAT/Tax classifications have been provided to record works contract, deemed exports and exempt inter-state sales:
 - Sales - Works Contract @ 4%
 - Sales - Works Contract @ 12.5%
 - Output VAT - Works Contract @ 4%
 - Output VAT - Works Contract @ 12.5%
 - Labour, Service, Job Work & Other Charges
 - Labour Charges (Interstate)
 - Sales(Against Form-H Deemed Export)
 - Inter-State Sales - Exempted

Also the VAT Adjustment - **Reversal of Labour Charges** has been provided for journal voucher. The value of entries made using the aforesaid VAT/Tax classifications and VAT Adjustment will be captured in the respective fields of **Form VAT 100**.

- ❑ The functionality has been enhanced to pre-define the **Type of Ledger** as **Discount** in ledger master. The discount value specified for each item using cash/trade discount configuration while invoicing purchase/sales entries will be consolidated and captured with a negative sign in amount field against the discount ledger selected. The same discount value will be captured in the respective fields of **Form VAT 100**.

Issues Resolved

- ❑ On generating the print preview of **Form VAT 100**, the application was getting hung. This issue has been resolved.
- ❑ On selecting **Form F** for sales made using **Consignment/Branch Transfer Outward** as the VAT/Tax class, the invoice value and Form type was not being captured in **Annexure II**. This issue has been resolved.
- ❑ On recording sales returns entry in credit note using non-VATable classifications like **Exports, Consignment/Branch Transfer Outward** etc., the value was being captured incorrectly in **Form VAT 100**. This issue has been resolved and **net value of sales** is being captured in respective fields of **Form VAT 100**.
- ❑ The **Due Date** entered in **VAT Payment Details** screen Payment Voucher was being captured in **Date** field of **Form VAT 100** and **120**. This issue has been resolved and the **Deposit Date** is being captured in **Date** field.
- ❑ On recording a dealer excise purchase entry the Company TIN was being captured instead of Party TIN in physical **Annexure I** and **E-VAT Purchase Annexure**. This issue has been resolved.

Version 93

Issues Resolved

- ❑ On recording a debit note, the date of entry was not being captured in **Annexure I**. This issue has been resolved.

Version 91

Issues Resolved

- ❑ On recording a sales invoice using tax inclusive voucher class with more than one stock item and exporting the same to **E-VAT Sales Annexure**, the assessable value of only the first stock item was being captured. This issue has been resolved.

Version 89

Issues Resolved

- ❑ On specifying the **Party's A/c Name** as **Cash** and selecting the supplier ledger using **M: Party List** button (**Alt+M**) or manually entering the party details in the **Supplementary Details** screen, the **Supplier Name** and **TIN** was not being captured in **Annexure I**. This issue has been resolved.

- On recording a **composite VAT payment** entry, **Form 120** the application was getting hung and report was not generated.
This issue has been resolved.

Version 88

Issues Resolved

- The invoice numbers of sales entries recorded to account for other than VAT transactions were being captured in **box 1.8** of **Form VAT 100**.
This issue has been resolved.

Version 86

Enhancements

- As per the instructions given by the Commercial Taxes Department, the Details of sales made to unregistered dealers and consumers are not being captured in the exported files - **VAT_SL_EXL_XML.xls** and **Sales.XML**.

Issues Resolved

- On selecting the party ledger from **Party List** button in the **Supplementary Details** screen for an entry made by selecting **Cash** in the **Party's A/c Name** field, the buyer's name was not being displayed in the purchase details exported to the E-VAT template file **VAT_PUR_EXL_XML.xls**.
This issue has been resolved.
- The debit value of journal entry made by selecting VAT/Tax class - **Input VAT @ 2%** and **20%** with **Input Tax Adjustment for Purchases from URDs** as the **VAT Adjustment** was not being captured in **box 9.4** of **Form 100**.
This issue has been resolved.

Version 83

Enhancements

- The E-VAT feature has been introduced to facilitate the e-filing of **Purchase** and **Sales** invoice details by exporting the data using **Excel Spreadsheet** format to the template files and **XML** format as prescribed by the Commercial Tax Department.

Note: *The Statutory Reference Manual of Karnataka consisting the detailed explanation on using the E-VAT feature can be downloaded from www.tallysolutions.com*

Version 82

Enhancements

- New VAT/Tax classifications, viz., **Input VAT @ 2%** and **Output VAT @ 2%** have been introduced as per the requirement specified in the Karnataka State Budget 2009.
- In **Form VAT 100**, the CST rate for inter-state sales has been changed from **3%** to **2%**.

8.17 Kerala

Version 161

Issues Resolved

- ❑ The invoice values of purchases having same supplier invoice number and voucher number were getting consolidated and captured in **E-VAT Form 52 - Purchase**.
This issue has been resolved.

Version 142

Issues Resolved

- ❑ The value of entries recorded in voucher mode using the VAT/Tax class - **Sales - Exempt** was not being captured in e-VAT Sales template.
This issue has been resolved.

Version 122

Enhancements

- ❑ In **Form 8** and **Form 8B**, the amount of VAT against stock item is displayed based on the options set in **Invoice Printing** screen.

Issues Resolved

- ❑ The address details were not being captured in excel template and **.txt** file while exporting the sales details.
This issue has been resolved.

Version 116

Enhancements

- ❑ The e-statement of closing stock for **Form 53** is provided as per the statutory requirements.

Version 110

Enhancements

- ❑ In **Form 8 - Tax Invoice**, the character spacing is increased to display the commodity names clearly.

Version 102

Enhancements

- ❑ In **Form 8** format of sales invoice, the CST registration number of the party is captured.

Version 94

Enhancements

- ❑ In a sales entry, the part number pre-defined in the stock item being invoiced will be captured in **Form 8** and **Form 8B**.

Version 93

Issues Resolved

- ❑ On selecting a direct expense ledger which is not enabled for apportionment while invoicing a purchase entry and exporting the same using **E-VAT** feature, the additional expense amount was getting added to the assessable value in the **E-VAT** file.
This issue has been resolved.

Version 92

Enhancements

- ❑ In **E-VAT** Purchase/Sales files, the voucher total will be captured in the last column.

Issues Resolved

- ❑ On selecting the voucher class pre-defined with **Normal Rounding** for **Output VAT** and **Output Social Security Cess** while invoicing a sales transaction, the values were not being rounded-off and displayed in **Part A - Output Tax Collected** and **Output Tax Due** columns of **Form No. 10**.
This issue has been resolved.
- ❑ The assessable value entered for calculating tax liability in a journal entry made by selecting **Tax on URD Purchase** was being captured in **VAT Computation** report.
This issue has been resolved.
- ❑ On recording sales in more than one voucher type, the voucher number was being captured in multiple lines based on voucher types in **Form No. 10**.
This issue has been resolved.

Version 91

Enhancements

- ❑ The functionality of **E-VAT Excel export** has been updated as per the latest e-filing requirements.

Issues Resolved

- ❑ The sale value entered by selecting Special category and non-VATable sales classifications in a single invoice was being captured in **Part A (5)** and **Part F** of **Form No.10**.
This issue has been resolved.
- ❑ In a company enabled for **VAT** and **Excise for Manufactures**, if a purchase entry was made with CENVAT, Education cess, Secondary Education cess and VAT and then exported to EVAT Annexures, the assessable value was being displayed incorrectly in the exported files.
This issue has been resolved.
- ❑ On selecting taxable and exempt VAT/Tax classifications in a sales entry made using tax inclusive voucher class, the value of exempt sales were being captured in **Assessable Value** column of **EVAT Sales** file.
This issue has been resolved.

- ❑ The value of entry made in debit/credit note by entering the **MRP/Marginal** amount was being captured incorrectly in **Part F, Tax Element** column of **Form No. 10**.
This issue has been resolved.

Version 90

Issues Resolved

- ❑ On exporting the **E-VAT Sales Annexure** using text format, the Invoice No. and values were being captured in the text file in descending order.
This issue has been resolved.
- ❑ On exporting the sales entries using the **E-VAT excel** and **text** formats, the details of retail sales Invoice numbers from the first day till the first entry made on the last day of the return period was being captured. The retail sales Invoice numbers after the first transaction recorded on the last day of return period were not being exported to the E-VAT excel and text files.
This issue has been resolved.

Version 89

Enhancements

- ❑ On exporting the purchase and sales details in **E-VAT excel** and **text** formats, the **TIN** starting with '0' will be captured.

Version 86

Issues Resolved

- ❑ The value of all the purchase entries recorded by selecting the same party ledger was being consolidated and displayed in a single row.
This issue has been resolved.
- ❑ The sales and purchase entries when exported using **E-VAT** Text format, the serial numbers were being captured in descending order.
This issue has been resolved.

Version 85

Enhancements

- ❑ The enhanced **E-VAT** features have been introduced to facilitate the e-filing of **Purchase** and **Sales** invoice details by exporting the data using **SDF (Fixed width) - Text Format** and **Excel Spreadsheet** formats as prescribed by the Commercial Tax Department.

Version 83

Issues Resolved

- ❑ The value of sales made using tax inclusive voucher class was being displayed incorrectly in the exported E-VAT output files.
This issue has been resolved.

Version 82

Issues Resolved

- An error message – **Out of Memory** was being displayed while exporting the **E-VAT Sales** details in **Text format**.
This issue has been resolved.

Version 81

Enhancements

- Enhancements have been provided for EVAT Annexures by making modifications to the existing functionality.

Issues Resolved

- In **Form 8**, the amount in words was not being printed.
This issue has been resolved.

8.18 Madhya Pradesh

Version 156

Issues Resolved

- In purchase entry, if **Party's A/c Name** was set to **Cash** and party ledger was selected in **Party Details** screen, the **Name of Dealer** was being captured as **Cash** in **Part J** of **Return Form 10**.
This issue has been resolved.

Version 139

Issues Resolved

- On selecting the ledgers predefined with VAT/Tax class provided for Inter-State Purchases, Interstate purchases at multiple CST rates and Imports in voucher mode without selecting stock items, the values were not being displayed in **Annexure - 1** of **RETURN FORM 10**.
This issue has been resolved.

Version 132

Enhancements

- The **E-VAT feature** is provided to export data of **Form 10** using **Excel Spreadsheet** format to respective worksheets of excel template file - **FormVAT10.xls** as prescribed by the commercial tax department.

Version 129

Enhancements

- The VAT Payment Challan - **Form 26** is provided.

Version 126

Enhancements

- The changes as per the latest statutory requirements are incorporated in **Form 10**.

Version 120

Enhancements

- The date format display in **Return Form 10** is changed to include the financial year end. For example, if the return is generated for 4th quarter, the period is captured as 4th Quarter-2010-2011.

Issues Resolved

- In **box 14** of **Return Form 10**, the unadjusted credit was being captured incorrectly when the output tax amount was in excess of total input tax credits and rebates.
This issue has been resolved.

Version 116

Enhancements

- The revised **Form 10** is provided as per the statutory requirements.

Version 108

Enhancements

- As per the Tax proposal of Madhya Pradesh Budget 2010-11 for increase in VAT rate from 12.5% to 13%, the following VAT/Tax classifications are provided effective from **April 1, 2010**:
 - Purchases @ 13%
 - Purchases - Capital Goods @ 13%
 - Input VAT @ 13%
 - Sales @ 13%
 - Output VAT @ 13%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **13%** rate in VAT Forms.

Version 93

Enhancements

- The VAT/Tax classification - **Purchases Capital Goods @ 5%** has been introduced effective from **August 1, 2009**.

Version 92

Issues Resolved

- On recording two VAT payment entries - one in the previous financial year and the other in current financial year, the payment details of only the entry made in current financial year was being captured in **Form 10**.
This issue has been resolved.

Version 85

Enhancements

- A new VAT/Tax classification - **Sales Composition Tax @ 0.5%** has been provided as per the statutory requirement.

Version 82

Enhancements

- Adhering to the notification for change in diesel rate, with effect from June 18, 2008, a new VAT/Tax Classification - **Output VAT @ 23%** has been introduced. The value of entries made on or after June 18, 2008 using the VAT/Tax Class - **Output VAT @ 23%** will be captured under **Part B** and **C** of **Form 10**.

8.19 Maharashtra

Version 161

Enhancements

- The values of entries recorded using VAT/Tax class provided for **3%** VAT/CST rate are captured in respective fields of physical and e-VAT - **Form VAT 231, 233** and **CST Form III(E)**.

Version 156

Enhancements

- The **e-requisition** facility is provided to export the details of interstate purchases against declaration forms and interstate sales recorded against Form E1/E2 to **e_cform.xls** file using Excel Spreadsheet format. The validated output file gets saved as **e_cform-Rem.xls** and the same needs to be uploaded to the Department website for obtaining the declaration forms.

Issues Resolved

- The expenses entered in **credit note** by selecting **Others** in **Used** for field was being captured with a negative sign in **box 2(A)** of **CST Form III(E)**.
This issue has been resolved.

Version 148

Issues Resolved

- In an interstate sales invoice if additional ledger predefined with the option - **Use for Assessable Value Calculation** to **No** was selected while recording interstate sales at multiple CST rates, incorrect values were being captured in **box 1** and **2A** of physical and e-CST **Form (III) E**.
This issue has been resolved.

Version 147

Enhancements

- The **e-VAT** functionality is enhanced as per the requirements of revised e-filing templates.

Version 146

Enhancements

- Adhering to the Notification the following new VAT/Tax classifications for **3%** VAT rate are introduced effective from **July 8, 2011**:
 - Purchases @ 3% / Input VAT @ 3%
 - Sales @ 3% / Output VAT @ 3%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for **3%** VAT rate in Return Form.*

Version 142

Issues Resolved

- In **e-CST Form III(E)** template, the value of sales under section 8(1) and 8(2) were being captured with decimals.
This issue has been resolved.

Version 140

Enhancements

- In **STO Address** field of Company VAT Details screen, **Raigad** and **Bhandara** are added to the list of STO Address.

Version 139

Enhancements

- Effective from **April 1, 2011** the following VAT/Tax Classifications are provided to record works contract taxable **5%** and **12.5%**:
 - Sales - Works Contract @ 5%
 - Sales - Works Contract @ 12.5%
 - Output VAT - Works Contract @ 5%

- Output VAT - Works Contract @ 12.5%

The value of entries recorded using these VAT/Tax Classifications will be captured in **Form 231, 233 and 704**.

Version 138

Enhancements

- As per the budget proposals, the VAT/Tax Class - **Sales - Composition @ 5% (Retail)** is provided.

The value of entries made using the VAT/Tax Class - **Sales - Composition @ 5% (Retail)** will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for this rate in VAT Forms.

Version 133

Issues Resolved

- The VAT amount entered in purchase invoice recorded for works contract was being captured accurately in **VAT Computation** report but displayed with negative sign in **VAT Classification Vouchers** report.

This issue has been resolved.

Version 132

Enhancements

- The functionality of **e-Audit Form 704** is enhanced as per the requirements of revised **FORM-704.xls** file.

Version 129

Enhancements

- The works contract functionality is supported for **Form 231**. The entries recorded by selecting the VAT/Tax class - **Purchase Works Contract @ 8%** with **Input VAT - Works Contract @ 8%** are captured in physical and e-VAT template of **Form 231**.

Version 122

Enhancements

- The CST Payment Challan - **Form MTR-6** is provided.

Version 121

Enhancements

- The Payment challan - **Form 210** is provided as per statutory requirements.

Version 110

Enhancements

- The value of entries made using the VAT/Tax classifications provided for **5%** VAT rate effective from April 1, 2010 is captured in physical and E-VAT Forms.

Version 108

Enhancements

- In Maharashtra Budget 2010-11 the VAT Rates are increased from 4% to 5%. Also the composite tax rate of 1% is to be introduced on Composition Scheme for Builders and Developers.

Regular VAT

As per the Budgetary requirements, following VAT/Tax classifications are provided effective from **April 1, 2010**:

- Purchases @ 5%
- Purchases - Capital Goods @ 5%
- Input VAT @ 5%
- Sales @ 5%
- Output VAT @ 5%
- Sales Builders and Developers @ 1% (Composition)
- Composition Tax - Builders and Developers @ 1%

Composite VAT

As per the Budgetary requirements, following VAT/Tax classifications are provided effective from **April 1, 2010**:

- Sales - Composition @ 1% (Builders and Developers)
- Composition Tax @ 1% (Builders and Developers)

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** rate in VAT Forms.

- The functionality of **e-Audit Form 704** is enhanced as per the requirements of revised **FORM-704.xls** file.

Issues Resolved

- In **Annexure A** and **B** of **e-Audit Form 704**, the Deposit Date was being displayed instead of Period of Return.
This issue has been resolved.

Version 106

Enhancements

- In the VAT Payment Details screen of Payment voucher, the field - **Date of Filing** is provided. The information entered in this field will be captured in **Annexure A** and **Annexure B** of **Form 704**.

Version 102

Issues Resolved

- On generating **Form 231** and **233** or exporting data comprising huge volume of transactions to Audit **Form 704**, the error message - **Out Of Memory** was being displayed.
This issue has been resolved.

Version 98

Enhancements

- The **Audit Form 704** is provided as per the statutory requirement for filing of e-returns.

Version 93

Enhancements

- In **VAT Payment Details** screen of payment voucher, **IDBI Bank** has been added to the **Bank List** displayed for selection.

Issues Resolved

- On recording a purchase entry for **Consignment/Branch Transfer Inwards** in voucher mode by selecting **stock items** and specifying the excise amount, the excise duty was not being captured along with the item value in **Form 231**.
This issue has been resolved.
- The validated e-returns of **Form 231**, **Form 232** and **Form 233** were not getting uploaded as numeric '0' was being captured in blank fields.
This issue has been resolved.

Version 92

Issues Resolved

- On exporting the data of **Form 231** to E-VAT template file - **Form-231.xls**, the value in **box 5e** was displayed as **Nil** instead of '0'. Also the tax rate was captured as 25% under **Rate of Tax** column of **box 6** in the absence of sales transactions taxable @ 25%.
This issue has been resolved.

Version 91

Enhancements

- Effective from **July 1, 2009**, the following VAT/Tax classifications for 5% tax rate have been **activated**:
 - Sales - Composition @ 5% (Restaurant Etc.)
 - Composition Tax @ 5% (Restaurant Etc.)
 - Sales - Restaurant Etc @ 5% (Composition)
 - Composition Tax - Restaurant Etc @ 5%

The VAT/Tax classifications for 8% tax rate - **Sales - Composition @ 8% (Restaurant Etc.)**, **Composition Tax @ 8% (Restaurant Etc.)**, **Sales - Restaurant Etc @ 8% (Composition)**, **Composition Tax - Restaurant Etc @ 8%** will be **disabled** effective from **September 30, 2009**.

Version 86

Enhancements

- The **Form 233** has been provided in both **physical** and **E-VAT** format as per the statutory requirements. The data of **Form 233** can be exported using excel spreadsheet format to the excel template file – **Form-233.xls** as prescribed by the Commercial Tax Department for e-filing.
- The new classifications - **Purchases @ 25%, Input VAT @ 25%, Sales @ 25%** and **Output VAT @ 25%** has been introduced effective from July, 1 2009. The entries made using these classifications will be captured in **Form 231** and **233**.

Version 85

Enhancements

- The option to select **Form to Receive** has been enabled to select **Form H** while recording the sales entry made using the **VAT/Tax Classification - Sales (Against Form H - Deemed Exports)** and the same is also displayed in the **Forms Receivable** report.

Version 82

Enhancements

- The new format version 1.2.1, has been provided for **E-VAT Form 232**.

Issues Resolved

- The CST payment Details were not being captured under **Challan Treasury** section of **CST Form III(E)**. The same details were being displayed under **Details of Amount Paid**. This issue has been resolved.
- The value of an entry made for inter-state sales with excise duty was being displayed incorrectly in **CST Form III(E)**. This issue has been resolved.
- The value of an inter-state sales returns transaction entered in credit note for other than 2% CST rate was not being captured in **Box 2B** of **CST Form III(E)**. This issue has been resolved.
- In the **Challan for Tax Payer** section of **Form III(E)**, the units column for specifying the payment details was not being displayed and the CST amount was not being captured. This issue has been resolved.
- The VAT Payments made for **Revised/Fresh Returns** was not being captured in **Part III, Challan for Tax Payer** section of Form 231. This issue has been resolved.
- In **CST Form III (E)**, the value of returns and adjustments made using credit note for taxable local sales classifications was not being deducted from **Box 1** and **1A**. This issue has been resolved.

- The value of sales made using the VAT/Tax Class - **Inter-State Sales - Tax Free** was being captured in **Box 4** of **CST Form III (E)** as taxable turnover.
This issue has been resolved.

Version 81

Enhancements

- E-VAT Return facility is provided for **VAT Form 231** using New format **Version 1.2.1** of Excel Spreadsheet as provided by the Department.
- E-VAT Return facility is provided for **CST Form III E** using New format **Version 1.2.2** of Excel Spreadsheet as provided by the Department.

8.20 Manipur

Version 132

Enhancements

- The value of entries recorded using the VAT/Tax class provided for **5%** and **13.5%** VAT rates is captured in **Form 10** and **Annexure A**.

Version 130

Enhancements

- Adhering to the Notification the following new VAT/Tax Classifications have been introduced for **5%** and **13.5%** VAT rate effective from **December 17, 2010**:
 - Purchases @ 5%
 - Purchases @ 13.5%
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 13.5%
 - Sales @ 5%
 - Sales @ 13.5%
 - Input VAT @ 5%
 - Input VAT @ 13.5%
 - Output VAT @ 5%
 - Output VAT @ 13.5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** and **13.5%** VAT Rates in Return Form.

Version 95

Enhancements

- The functionality of **Form 10** and **Annexure A** has been enhanced as per the statutory requirements.

8.21 Meghalaya

Version 135

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications are introduced for **13.5%** VAT rate effective from **February 25, 2011**:
 - Purchases @ 13.5%
 - Purchase from URDs - Taxable Goods @ 13.5%
 - Purchases - Capital Goods @ 13.5%
 - Sales @ 13.5%
 - Input VAT @ 13.5%
 - Output VAT @ 13.5%
 - Purchase Tax @ 13.5%

The value of entries made using the aforesaid classifications will be captured in respective fields of **Form 5** and **Form 6**.

Version 111

Enhancements

- The value of entries made using the VAT/Tax class provided for 5% VAT Rate is captured in **Form 5** and **Form 6**.

Version 108

Enhancements

- As per the Tax proposal of Meghalaya Budget 2010-2011 for increase in VAT rate from 4% to 5%, the following VAT/Tax classifications are provided effective from **April 1, 2010**:
 - Purchases @ 5%
 - Purchases - Capital Goods @ 5%
 - Purchase From URDs - Taxable Goods @ 5%
 - Input VAT @ 5%
 - Sales @ 5%
 - Output VAT @ 5%
 - Purchase Tax @ 5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** rate in VAT Forms.

Version 106

Enhancements

- The **Form VAT 5** has been provided as per statutory requirements.

8.22 Mizoram

Version 160

Enhancements

- Adhering to Notification, the following VAT/Tax classifications are provided effective from **January 1, 2012** for **5%** and **13.5%** VAT rates:
 - Input VAT @ 5% / Purchases @ 5%
 - Input VAT @ 13.5% / Purchases @ 13.5%
 - Input VAT @ 13.5% - (JobWork) / Purchases @ 13.5% (JobWork)
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 13.5%
 - Output VAT @ 5% / Sales @ 5%
 - Output VAT @ 13.5% / Sales @ 13.5%
 - Output VAT - Works Contract @ 13.5% / Sales - Works Contract @ 13.5%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **5%** and **13.5%** VAT rates in VAT Form.

8.23 Nagaland

Version 144

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications are introduced for **4.75%** and **13.25%** VAT rates:
 - Purchases @ 4.75% / Input VAT @ 4.75%
 - Purchases @ 13.25% / Input VAT @ 13.25%
 - Purchases - Capital Goods @ 4.75%
 - Purchases - Capital Goods @ 13.25%
 - Sales @ 4.75% / Output VAT @ 4.75%
 - Sales @ 13.25% / Output VAT @ 13.25%

8.24 Odisha

Version 161

Enhancements

- The revised **physical** and **e-VAT Forms** and **Annexures, physical** and **e-CST Form- I** and **Composite Form VAT - 002** are provided with enhanced functionality to support transactions recorded using VAT/Tax classifications activated for **10%** and **25%** VAT rates.

Version 159

Enhancements

- The name of Orissa state is changed to **Odisha**. The changed name gets listed for selection of state in Company Creation screen, party ledger masters and Company VAT Details screen.

Note: The change of State Name to **Odisha** is supported only from **Tally.ERP 9 Series A Release 3.3** with **Stat.900 version 159** onwards.

- Effective from **December 8, 2011**, the following VAT/Tax classifications are introduced as per the Schedule C VAT rates provided by Odisha Commercial Taxes Department:

- Purchases - Schedule C Items @ 10%
- Purchases - Schedule C Items @ 25%
- Sales - Schedule C Items @ 10%
- Sales - Schedule C Items @ 25%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **10%** and **25%** VAT Rates in VAT Forms and Annexures.

Version 158

Enhancements

- As per the Notification, the following new **VAT/Tax Classifications** are provided for Tobacco effective from **December 8, 2011**:

- Purchases @ 25% / Input VAT @ 25%
- Interstate Purchases @ 25%
- Sales @ 25% / Output VAT @ 25%
- Purchases @ 10% / Input VAT @ 10%
- Interstate Purchases @ 10%
- Sales @ 10% / Output VAT @ 10%
- CST @ 25% / Interstate Sales @ 25%
- CST @ 10% / Interstate Sales @ 10%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **25%** & **10%** VAT Rate in VAT Form and Annexures.

Version 154

Enhancements

- The functionality of **e-VAT Form VAT-201**, **e-VAT Annexures** and **e-CST Form 1** are enhanced as per the requirements of latest templates.

Issues Resolved

- The value of purchase and sales transactions recorded by entering the **MRP/Marginal** amount were being captured incorrectly in **Form VAT-201**.
This issue has been resolved.

Version 150

Issues Resolved

- In **Form VAT 201** the MRP value of purchase and sales recorded using stock items predefined with the option - **Use MRP to Print to Yes** was being displayed incorrectly.
This issue has been resolved.
- On entering **expenses** both apportioned and separately charged in a single purchase/sales invoice, the un-apportioned amount was being captured as a part of assessable value in VAT Annexures.
This issue has been resolved.
- On selecting stock item predefined with the option - **MRP Incl of VAT** set to **Yes** in purchase invoice, the MRP value was being captured incorrectly in **Form VAT 201**.
This issue has been resolved.

Version 143

Enhancements

- The functionality is enhanced to capture values of entries recorded for **13.5%** VAT Rate in **physical** and **e>Returns**. Also the return form is enhanced as per the latest statutory requirements.

Version 142

Enhancements

- The **e-VAT export** functionality of **Form VAT 201** is enhanced as per the requirements of latest excel template prescribed by the Commercial Taxes Department.

Version 138

Enhancements

- As per the Notification, the following new VAT/Tax Classifications have been introduced for **13.5%** effective from **April 1, 2011**:
 - Purchases @ 13.5%
 - Interstate Purchases @ 13.5%
 - Purchases - Capital Goods @ 13.5%
 - Transfer of Rights Inward @ 13.5%
 - Sales @ 13.5%
 - Interstate Sales @ 13.5%
 - Sales @ 13.5% - Transfer of Right to Use
 - Sales - Works Contract @ 13.5%

- Consignment Transfer Outward of 13.5% Taxable Purc
- Input Vat @ 13.5%
- Output Vat @ 13.5%
- Output VAT @ 13.5% - Transfer of Right to Use
- Output VAT - Works Contract @ 13.5%
- CST @ 13.5%
- Purchase Tax @ 13.5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **13.5%** VAT Rates in Return Form.

- Facility is provided to export the data of taxable Purchases and Sales to the excel template files as prescribed by the Commercial Taxes Department.

Version 134

Enhancements

- The **E-VAT** and **E-CST** features are introduced to facilitate the export of data using **excel spreadsheet** format to the excel template file as prescribed by the Commercial Tax Department.

Version 132

Issues Resolved

- In box 10 of **CST Form I**, the values were captured in Print Preview screen but were not displayed in the printed form.
This issue has been resolved.

Version 128

Enhancements

- The changes as per Notification are incorporated in physical VAT **Form 201**.

Version 122

Enhancements

- The functionality of CST **FORM - 1** is revised and Annexures **A, B, C, D, E** and **F** are provided.
- The CST Payment Challan - **VAT - 317** is provided.

Version 108

Enhancements

- The VAT/Tax class - **Resale of MRP Purchases** is activated effective from April 1, 2010 to account for MRP based entries.

Issues Resolved

- On recording entries using the VAT/Tax Class - **Sales - Works Contract @ 12.5%** in accounting invoice mode, the invoice total was not being captured in **Annexure IV**.
This issue has been resolved and the voucher total is captured.

Version 102

Issues Resolved

- The value of entries made in credit note using VAT/Tax classifications provided for other than works contract transactions was being captured in **Annexure IV**.
This issue has been resolved.

Version 95

Enhancements

- The Composition **Form - 002** has been provided as per the latest statutory requirements.

Version 92

Enhancements

- The functionality enhancement has been done to capture the MRP sale value and tax amount of first MRP based sales in the state in columns **38-A** and **38-B** respectively. The subsequent MRP sales will be displayed in **box 37A**.

Issues Resolved

- On selecting two contracts in a works contract entry, the value of only one contract was being captured in **box 33(iii)** of **Form VAT - 201**.
This issue has been resolved.

Version 90

Enhancements

- Adhering to the notification, the **Form VAT-201** with **Annexures I, II, III, IIIA, IV, V** and **VII** has been provided as per the latest statutory requirement.

8.25 Puducherry

Version 160

Enhancements

- Adhering to Notification, the following VAT/Tax classifications are provided effective from **January 1, 2012** for **3%, 5%, 10%** and **14.5%** VAT rates:
 - Input VAT @ 3% (Industrial Input) / Purchases @ 3% (Industrial Input)
 - Input VAT @ 3% / Purchases @ 3%
 - Input VAT @ 5% / Purchases @ 5%
 - Input VAT @ 10% / Purchases @ 10%
 - Input VAT @ 14.5% / Purchases @ 14.5%
 - Purchases - Capital Goods @ 5%

- Purchases - Capital Goods @ 14.5%
- Input Tax Credit on Purchase From URDs @ 5%
- Input Tax Credit on Purchase From URDs @ 14.5%
- Output VAT @ 3% (Industrial Input) / Sales @ 3% (Industrial Input)
- Output VAT @ 3% / Sales @ 3%
- Output VAT @ 5% / Sales @ 5%
- Output VAT @ 10% / Sales @ 10%
- Output VAT @ 14.5% / Sales @ 14.5%
- Purchase Tax @ 5%
- Purchase Tax @ 14.5%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **3%, 5%, 10%** and **14.5%** VAT rates in VAT Forms.

Version 129

Enhancements

- Effective from **October 27, 2009**, the VAT/Tax classifications - **Purchases @ 15%** and **Input VAT @ 15%** are activated to support billing of purchases taxable at 15% VAT rate. The value of entries recorded using these VAT/Tax classifications are captured in **Form I** and **Annexure III**.

Version 114

Enhancements

- The **e-VAT feature** has been introduced to facilitate the e-filing of **Annexure 2** and **Annexure 3** by exporting data using excel spreadsheet format as prescribed by the Commercial Taxes Department.

Version 94

Enhancements

- The VAT Rates - **Output VAT @ 14%** and **Output VAT @ 15%** have been introduced effective from November 7, 2009 as per the latest statutory requirement. The VAT/Tax classifications - **Output VAT @ 20%** and **Output VAT @ 35%** have also been provided.

The value of entries made using the aforesaid classifications will be captured in **Form - I** and **Annexure II**.

Version 92

Issues Resolved

- On selecting the VAT/Tax classifications - **Sales - Composition Tax @ 0.25%** and **Sales - Composition Tax @ 2%** for the same stock item in a single sales invoice, the rate of tax and tax due details were being captured incorrectly in **Form K**.

This issue has been resolved.

- ❑ On generating **Form-I** for the current return period, the excess Input tax credit brought forward from previous return period was not being considered for net tax calculation.
This issue has been resolved.
- ❑ The details entered in **VAT Payment Details** screen of payment voucher recorded for paying VAT dues of the previous return period was not being captured in **Form K**.
This issue has been resolved.

Version 82

Enhancements

- ❑ The VAT **Annexure II** and **Annexure III** has been provided as per the latest statutory requirements.

Version 81

Enhancements

- ❑ Adhering to the notification, new VAT/Tax Classifications viz., Input VAT @ 6%, Purchases @ 6%, Output VAT @ 6% and Sales @ 6% have been introduced and the entries made using the same are captured in **Form I**.

8.26 Punjab

Version 162

Issues Resolved

- ❑ The value of entries recorded using VAT/Tax class - **Sales (Against Form-H Deemed Export)** and **Exports** were not being displayed in **Break-up of Zero Rated Sales** section of **e-VAT Form 15**.
This issue has been resolved.

Version 161

Enhancements

- ❑ The functionality is enhanced to capture the value of entries recorded using the VAT/Tax classifications in physical and e-VAT Forms and Annexures:
 - Job work taxable at **1%, 4%, 5%, 12.5%** and **20%** VAT rates.
 - Works contract taxable at **1%, 2%, 4%, 5%, 12.5%** and **20%** VAT rates.
- ❑ The revised VAT Payment challan - **Form VAT 2** is provided.
- ❑ The functionality of **e-VAT Form 15** is enhanced as per the requirements of latest e-VAT template.

Version 158

Issues Resolved

- ❑ In **Purchase invoice**, if VAT/Tax Classification - **Purchase Job Work** was used Surcharge was calculating on **wrong Assessable Value**.
This issue has been resolved.

Version 156

Enhancements

- Effective from **April 1, 2010** the following VAT/Tax classifications are provided for invoicing **job work/works contract**:
 - Input VAT @ 1% - (JobWork) / Purchases @ 1% (JobWork)
 - Input VAT @ 4% - (JobWork) / Purchases @ 4% (JobWork)
 - Input VAT @ 5% - (JobWork) / Purchases @ 5% (JobWork)
 - Input VAT @ 12.5% - (JobWork) / Purchases @ 12.5% (JobWork)
 - Input VAT @ 20% - (JobWork) / Purchases @ 20% (JobWork)
 - CST - Works Contract @ 1% / Interstate Sales - Works Contract @ 1%
 - CST - Works Contract @ 2% / Interstate Sales - Works Contract @ 2%
 - CST - Works Contract @ 4% / Interstate Sales - Works Contract @ 4%
 - CST - Works Contract @ 5% / Interstate Sales - Works Contract @ 5%
 - CST - Works Contract @ 12.5% / Interstate Sales - Works Contract @ 12.5%
 - CST - Works Contract @ 20% / Interstate Sales - Works Contract @ 20%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for aforementioned job work and works contract classifications in VAT/CST Forms.

Version 155

Issues Resolved

- On selecting the same item more than once in purchase or sales invoice, the surcharge value was being displayed incorrectly in **Form VAT 23** and **Form VAT 24**.
This issue has been resolved.

Version 154

Enhancements

- The value of entries recorded using the VAT/Tax classifications provided for **3.50%** and **8.25%** are captured in **physical** and **e-VAT** Form VAT 15, Form VAT 16, Form VAT 20, Form VAT 23 and Form VAT 24.

Issues Resolved

- In the entries recorded with excise in **Accounting Invoice** mode, the excise duty was not forming a part of assessable value in Annexures - **Form VAT 23** and **Form VAT 24**.
This issue has been resolved.
- The user-defined assessable value entered for calculation of VAT and surcharge in voucher mode of purchase and sales was not being captured in e-VAT Annexures - **Form VAT 23** and **Form VAT 24**.
This issue has been resolved for entries recorded by selecting single commodity using same VAT/Tax classification.

Version 151

Enhancements

- The facility is provided to print the **header** in all pages of **Form VAT 15, Form VAT 18, Form VAT 19, Form VAT 20, Form VAT 23, Form VAT 24** and **CST Form 1**. Using the **I: Titling** button (**Alt+I**) of these forms if the options - **Print Company Name** and **Print Page Numbers** are set to **Yes**, the header gets printed in each page of the form.
- The calculation of tax breakup for **VAT - 2B** is supported in **Form VAT 16**.

Version 148

Enhancements

- The CST **Form II Challan** is provided.
- The **e-CST** functionality is enhanced as per the requirements of revised e-CST template.
- In physical and e-VAT Annexure **Form VAT 23**, for sales attracting VAT and surcharge recorded in retail invoice:
 - The VRN/TRN number gets displayed as 03111111111
 - Party Name will be Retail Sales
 - VAT Rates and Address fields will be left blank
 - The Category will be set to Retail.

Issues Resolved

- The details of entries recorded without selecting inventory was being captured incorrectly in Annexure **Form VAT 23** and **Form VAT 24**.
This issue has been resolved.
- The VAT payable amount was not being **rounded-off** to the nearest Rs. 1 in payment challans - **Form VAT 2, Form VAT 2A** and **Form VAT 2B**.
This issue has been resolved.
- There was a mismatch in rate-wise breakup of purchases and sales displayed in e-VAT **Form VAT 15 worksheet** and physical **Form VAT 15**.
This issue has been resolved.

Version 147

Enhancements

- The revised Annexures - **Form VAT 23** and **Form VAT 24** are provided.
- The VAT payment Challan - **Form VAT 2B** is provided.
- In VAT Commodity master, the option - **Trade Name** is provided. On selecting the **Commodity** from List of Commodities, the **Trade Name** gets captured automatically and the same will be displayed in respective fields of physical and e-VAT annexures.

Version 145

Enhancements

- Adhering to the Notification the following new VAT/Tax Classifications for **3.5%** (Liquefied Petroleum Gas for domestic use) and **8.25%** (Diesel other than premium diesel) VAT Rates are introduced effective from **July 1, 2011**:
 - Purchases @ 3.5% / Input VAT @ 3.5%
 - Purchases @ 8.25% / Input VAT @ 8.25%
 - Sales @ 3.5% / Output VAT @ 3.5%
 - Sales @ 8.25% / Output VAT @ 8.25%
 - Purchase Tax @ 8.25%
 - Purchase From URDs - Taxable Goods @ 8.25%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for **3.5%** and **8.25%** VAT Rates in Return Form.

Version 144

Enhancements

- The functionality is enhanced to capture the value of entries recorded using the VAT/Tax class - **Consignment/Branch Transfer Outward (Within State)** and **Consignment/Branch Transfer Inward (Within State)** in physical and e-VAT - **Form VAT 15** and **Form VAT 20**.

Issues Resolved

- The performance of **Form VAT 23** is optimised.

Version 143

Enhancements

- The Surcharge classification is supported for entries recorded using the VAT/Tax class - **Purchases - Capital Goods @ 4%**.

Issues Resolved

- The value of exports and consignment/branch transfer outward recorded by selecting sales ledger predefined with **Type of Ledger** as **Discount** was being captured accurately in **VAT Computation** report but displayed incorrectly in **VAT Classification Vouchers** screen.
This issue has been resolved.

Version 140

Issues Resolved

- In physical and e-VAT **Form VAT 15**, the bifurcation of VAT payable amount towards **VAT-2** and **VAT-2A** was being displayed incorrectly.
This issue has been resolved.

Version 139

Enhancements

- As per Notification the calculation of Surcharge @ 10% is supported for VAT/Tax class - Output VAT @ 4%, Input VAT @ 4%, CST @ 4%, Purchase Tax @ 4% and Output VAT - Works Contract @ 4%. Also the VAT/Tax classifications - Consignment/Branch Transfer Outward (Within State) and Consignment/Branch Transfer Inward (Within State) are provided to record consignment/branch transfer within state.
- The value of entries recorded using the VAT/Tax class - **Interstate Sales Exempted** is captured in the appropriate fields of physical and e-VAT forms and Annexures.

Version 135

Enhancements

- In Payment Challan printing the options - **VAT-2A (In Single Sheet)** and **VAT-2 (In Single Sheet)** are provided to print all four parts in a single sheet.
- In case of input tax credit carried forward to next tax period, the input VAT and surcharge gets proportionately bifurcated towards **VAT - 2** and **VAT - 2A** in **Form VAT 15**, **Form VAT 16** and **Form VAT 20** as per the statutory requirement.

Version 132

Enhancements

- In **VAT Payment Details** of Payment voucher recorded using Stat Payment button, the options - **VAT 2** and **VAT 2A** are provided to segregate the amount being paid towards VAT liability. The values entered using these payment types are captured in Form VAT 15, Form VAT 20 and Payment challan.

Version 131

Enhancements

- As per the Public Notice, the following new VAT/Tax Classifications have been introduced for **8% VAT** rate effective from **January 7, 2011**:
 - Purchases @ 8%
 - Purchase From URDs - Taxable Goods @ 8%
 - Sales @ 8%
 - Interstate Sales @ 8%
 - Input VAT @ 8%
 - Output VAT @ 8%
 - CST @ 8%
 - Purchase Tax @ 8%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **8% VAT** Rates in Return Form.

Version 128

Enhancements

- ❑ The labour charges forming part of total works contract amount is considered in **box 1(a)** of **Form VAT 15** as gross sales.

Issues Resolved

- ❑ On selecting two or more stock items with different units of measure, commodities or rates while invoicing interstate purchases, the **CST** amount tracked as additional purchase cost was not being captured in physical and e-VAT Annexure - **Form VAT 19**.
This issue has been resolved.
- ❑ On recording a sales entry for works contract and generating **VAT Classification Vouchers** report, incorrect assessable value was being displayed for surcharge calculation.
This issue has been resolved.

Version 126

Enhancements

- ❑ Changes as per Notification for considering full surcharge amount in **Form VAT - 2** are incorporated in **Form VAT 15, 16, 20** and **Payment Challans**.
- ❑ In an invoice if the **VRN/TRN** is not entered in party master or supplementary details and the data is exported to E-VAT excel templates the number **0311111111** gets captured as the VRN/TRN. This is done as per the Department's specifications for E-return validation.

Issues Resolved

- ❑ On setting the **Rounding Method** as **Normal Rounding** with **Rounding Limit** as **1** in **output surcharge** ledger master and selecting the same while invoicing, the output surcharge amount was not being rounded-off as per the parameters set.
This issue has been resolved.
- ❑ The purchase value **Carried Over** and **Brought Forward** from one page to another were being displayed incorrectly in **Form VAT 24**.
This issue has been resolved.

Version 123

Issues Resolved

- ❑ The value of surcharge reversed in debit note was not being captured in **Form VAT 15** and incorrect values were displayed in **Form VAT 24**.
This issue has been resolved.
- ❑ In **Works Contract Sales** invoice, the **output VAT** and **surcharge amount** was being calculated incorrectly.
This issue has been resolved.

Version 121

Enhancements

- The Payment Challans - **Form VAT - 2** and **Form VAT -2A** are provided as per statutory requirements.

Issues Resolved

- On printing **Form VAT 24** for data having huge volume of transactions, more number of pages were consumed by leaving blank space in each page after the first one.
This issue has been resolved.

Version 120

Enhancements

- The following VAT/Tax classifications are introduced effective from **April 1, 2010** to record works contract transactions with deduction for tax calculation:
 - Sales - Works Contract @ 1%
 - Sales - Works Contract @ 12.5%
 - Sales - Works Contract @ 20%
 - Sales - Works Contract @ 4%
 - Sales - Works Contract @ 5%
 - Output VAT - Works Contract @ 1%
 - Output VAT - Works Contract @ 12.5%
 - Output VAT - Works Contract @ 20%
 - Output VAT - Works Contract @ 4%
 - Output VAT - Works Contract @ 5%

On selecting sales ledgers with aforesaid VAT/Tax classifications, **Deduction Claimed for Tax Calculation** screen gets displayed to enter percentage/amount of deduction towards labour charges. The rate-wise breakup of assessable value and labour charges captured in sub-form along with output VAT calculated on the taxable value after deduction is displayed in **Worksheet** - section 2 of **Form VAT 15**.

Issues Resolved

- The application was getting hung if **Form VAT 19** was generated in Company having huge volume of data.
This issue has been resolved.
- The input surcharge calculated on input VAT while recording taxable purchases was not being captured in **Worksheet** of **Form VAT 15**.
This issue has been resolved.

Version 119

Issues Resolved

- In purchase voucher, the surcharge value entered while recording purchase of capital goods was not being captured in **box 4(d)** of **Form VAT 15** and **Form VAT 20**.
This issue has been resolved.

Version 118

Issues Resolved

- On recording interstate excise purchase invoice, the VAT TIN of company was being captured in place of Party's TIN in **R.C. No. of the seller under CST Act** column of Annexure **Form VAT 19**.
This issue has been resolved.

Version 115

Enhancements

- The facility to record inter-state transactions at **multiple CST rates** in a **single invoice** is provided with enhanced CST functionality. The value of entries recorded using the VAT/Tax classifications provided for inter-state purchases, inter-state sales and CST is captured in CST Form, VAT Form and Annexures. The same details are also captured in e-CST form, e-VAT form and e-annexures.

Version 114

Issues Resolved

- The error message - **Memory Access Violation** was being displayed while generating VAT reports if the sale of taxable and exempt item was recorded in a single invoice by selecting tax inclusive voucher class predefined to override item defaults.
This issue has been resolved.

Version 113

Issues Resolved

- The sales returns recorded for VAT/Tax class - **Consignment/Branch Transfer Outward** was being deducted from gross sale values in **Form VAT 15** and **20**.
This issue has been resolved.

Version 111

Enhancements

- In **Worksheet** (1. BREAKUP OF TAXABLE SALES AND PURCHASE IN PUNJAB (EXCLUDING CAPITAL GOODS) of physical return - **Form VAT 15**, the total of surcharge on sales and purchase is captured in a separate row as per the e-VAT template file.

Version 110

Enhancements

- ❑ The **GR Number** and **Date** provided in the **Party Details** screen of Sales Invoice is displayed in the printed invoice format.

Issues Resolved

- ❑ On exporting the data of **Form VAT 24** to **E-VAT** template file, the error message - **Memory Access Violation** was being displayed in certain scenarios.
This issue has been resolved.
- ❑ The surcharge amount specified for inter-state transactions was not being captured as a part of CST payable amount in CST **Form 1**, Annexure **Form VAT 18** and **23**.
This issue has been resolved.
- ❑ The value of taxable sales made with VAT and Surcharge was being captured incorrectly in CST **Form 1**.
This issue has been resolved.

Version 108

Enhancements

- ❑ The e-filing functionality of **Form VAT 15** is enhanced as per the latest statutory requirements.

Version 106

Enhancements

- ❑ The surcharge amount specified in entries made using the VAT/Tax class - **Input Surcharge @ 10%** and **Output Surcharge @ 10%** are captured in physical Return Form, Annexures, CST Form 1 and e-VAT return.

Issues Resolved

- ❑ On setting the option - **Print with Page Totals** to **Yes** in Report Generation screens of Annexure **Form VAT 23** and **24**, incorrect values were displayed as page totals when the data was more than one page.
This issue has been resolved.
- ❑ On recording entries with VAT/Tax class provided for surcharge, the assessable value of both surcharge and VAT were being captured in Forms and annexures.
This issue has been resolved and only the assessable value of VAT is being captured in Forms and Annexures.

Version 102

Enhancements

- ❑ The values of entries made using the VAT/Tax classifications provided for **5%** VAT rate are captured in physical Return Form, Annexures, CST Form 1 and e-VAT return.

Version 101

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **February 5, 2010**:
 - Input Surcharge @ 10%
 - Output Surcharge @ 10%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **10%** surcharge in Return Form.

Version 100

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **January 29, 2010**:
 - Output VAT @ 5%
 - Sales @ 5%
 - Input VAT @ 5%
 - Purchases @ 5%
 - Purchases - Capital Goods @ 5%
 - Purchase Tax @ 5%
 - Purchase From URDs - Taxable Goods @ 5%
 - Input Tax Credit on Purchases From URDs @5%(Sch-H)
 - Works Contract @ 5%
 - Output VAT @ 5% on Works Contract

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5%** VAT Rates in Return Form.

Version 95

Issues Resolved

- On enabling the option **Is Return filed as per Books** in **Report Generation** screen of **Form VAT 20**, the values were not being displayed in few fields under **As Per Books** column. This issue has been resolved.

Version 94

Issues Resolved

- On recording more than one purchase entry with the VAT/Tax class - **Purchase from Exempt Units** by setting **Is Goods not eligible for Notional ITC u/s 13(5)** to **Yes**, the value was being doubled and displayed in **E-VAT Annexure 24**. This issue has been resolved.

- ❑ In **Form VAT 24**, the title - **CASH PURCHASE** was being displayed for purchase and purchase returns made on cash basis.
This issue has been resolved.
- ❑ The value of entries made using VAT Adjustments provided for **Previous Year** and **Prior Period** were not being captured in **E-VAT Annexure 23**.
This issue has been resolved.
- ❑ A mismatch in format of the report was found on comparing the print preview of **Form VAT 15** and **Form VAT 20** with the actual printed form.
This issue has been resolved.
- ❑ The value of cash sales entries made in retail invoice was being captured as Retails Sales in **E-VAT Annexure 23**.
This issue has been resolved and the value of retail cash sales is being captured as **Cash Sales** in **E-VAT Annexure 23**.

Version 93

Enhancements

- ❑ Facility to export the data in **Excel Spreadsheet** format is provided for all VAT Forms.

Issues Resolved

- ❑ On selecting other than taxable dealer as the Type of Dealer while recording taxable sales, the sale value was being captured in - **To Taxable** column but the sales returns made against the sales was displayed in - **To non-taxable** persons column of **Form VAT 16**.
This issue has been resolved.
- ❑ The value of entries made in credit note by selecting **Change in Sales Consideration**, **Change in Nature of Sales**, **Sales Cancelled** and **Goods Sold Returned** in the **Used for** field was not being captured in **Form VAT 15**.
This issue has been resolved.
- ❑ In case where decimal value of 0.5 was specified in payment entries made for **VAT-2** and **VAT-2A**, the values were being rounded-off to the nearest rupee and paid amount was being captured incorrectly in **Form VAT 16**.
This issue has been resolved.
- ❑ The value of entry made in debit note by selecting **Change in Nature of Purchase (Previous Year)** in the **Used for** field was not being captured in **box 4(f)** of **Form VAT 15**.
This issue has been resolved.
- ❑ The value of sales made by specifying the MRP/Marginal amount was being captured incorrectly in **box 10** of **Form VAT 20**.
This issue has been resolved.

- ❑ The value of sales made to Registered Dealers using **Sales(Against Form-H Deemed Export)** as the VAT/Tax class was being captured in E-Annexure **Form VAT 18**.
This issue has been resolved.
- ❑ The value of purchases made from URDs was being captured as taxable purchases in **Form VAT 24**.
This issue has been resolved.
- ❑ On recording purchases in voucher mode without selecting input VAT ledger, the break-up of the entry was not being captured in Annexure - **Form VAT 24**.
This issue has been resolved.
- ❑ The value of entry made using VAT/Tax class - **Consignment/Branch Transfer Outwards** was being captured based on **Type of Dealer** selected while invoicing in physical and E-VAT Annexure - **Form VAT 18**.
This issue has been resolved and the value is being captured irrespective of **Type of Dealer** selection.
- ❑ In the **Report Generation** screen of **Form VAT 20**, only if the option Is return filed as per Books was set to Yes, the values were being captured in **box 15(III)** and **15(IV)**.
This issue has been resolved.

Version 92

Enhancements

- ❑ The functionality of **E-VAT Form VAT - 15, Annexure Form VAT - 18, 19, 23 & 24** along with **E-CST Form 1** has been enhanced as per the requirements of latest E-VAT template files prescribed by the Commercial Tax Department.

Issues Resolved

- ❑ In **E-VAT Annexure 18**, the value of goods despatched to an **Inter-State Dealer** using **Consignment/Branch Transfer Outward** as the VAT/Tax class was not being captured.
This issue has been resolved.
- ❑ The value of entry made in debit note by selecting **Others** in the **Used for** field was not being captured in **E-VAT Annexure - Form VAT - 19**.
This issue has been resolved.
- ❑ The value of returns/additions recorded in journal voucher by selecting the appropriate **VAT Adjustments** in **Used for** field was not being captured in **E-VAT Annexures 18, 19** and **23**.
This issue has been resolved.
- ❑ On generating the print preview of **Form VAT 20** for companies having huge volume of transactions, the application was getting hung.
This issue has been resolved.

- ❑ The value of entry made in journal voucher using **Others** in **Used for** field to account for purchase of fixed assets was being captured with a negative sign in **box 3** of **Form VAT 16**.
This issue has been resolved.
- ❑ In **Annexure Form VAT 18** and **19** the net/gross quantity details were being captured when the report was generated for an entire month.
This issue has been resolved.

Version 91

Enhancements

- ❑ The functionality has been enhanced to restrict the number and type of characters in each column as per the validation requirements specified in the **E-VAT Annexure** template files.

Issues Resolved

- ❑ In a sales/purchase entry made using Exports/Imports along with taxable VAT/Tax class in a single invoice, the value of VATable classification was also being captured in **E-VAT Annexures 18** and **19**.
This issue has been resolved.
- ❑ The value entered for sales/purchase ledgers grouped under **Direct Incomes/Expenses** with **Used in VAT Returns** set to **Yes** was not being captured in **E-VAT Annexure 18** and **19**.
This issue has been resolved.
- ❑ The value of entries made in debit note using purchase classifications was being captured in **E-VAT Annexure 23**.
This issue has been resolved.
- ❑ On selecting same party ledger for sales made using different sales voucher types, the sale value was being captured in different rows instead of single row in **E-VAT Annexure 23**.
This issue has been resolved.
- ❑ The gross sale value and discount entered in a single invoice for **Exports** and **Sales (Against Form-H Deemed Exports)** was being captured incorrectly in **box 3 - Worksheet of Form VAT - 15**.
This issue has been resolved and the sale values are being bifurcated and displayed in the respective fields of **box 3 - Worksheet of Form VAT - 15**.
- ❑ The cash purchases made at different VAT rates were being captured in single line in **Form VAT - 24**.
This issue has been resolved and the rate-wise break-up of cash purchases is displayed in **Form VAT - 24**.

Version 90

Enhancements

- ❑ The date succeeding the voucher date can be entered in the **GR. dt.** fields of **Supplementary Details** screen of purchase/sales invoice.

Issues Resolved

- ❑ In case where the party **TIN** is not pre-defined in the ledger master but the same is specified in the **Supplementary Details** screen while invoicing, the **TIN** was not being captured in physical Annexures **Form VAT - 18** and **19**.
This issue has been resolved.
- ❑ The **GR Date** entered in the **Supplementary Details** screen while invoicing was not being captured in physical Annexures **Form VAT - 18** and **19**.
This issue has been resolved.
- ❑ The value of journal entry made using **Adjustment Towards CST** as the **VAT Adjustment** was not being captured in **box 2** of **Form VAT 16**.
This issue has been resolved.
- ❑ In the **Discount** ledger creation screen, the **Type of Ledger** field was being displayed only when the option **Allow ADVANCED entries in Masters** was set to **Yes** in the **F12: Accts/ Inventory Info. Configuration** screen.
This issue has been resolved.
- ❑ The value of journal entry made using **Interest for Sales by Hire Purchase or Installment Purchase** as the **VAT Adjustment** was not being captured in **box 3(a)** of **Form VAT - 15**.
This issue has been resolved.

Version 89

Enhancements

- ❑ The **Commodity Name** along with the commodity-wise break-up of stock items invoiced will be captured in **Annexure Form VAT 18** and **19**.
- ❑ The E-VAT feature has been introduced to facilitate the e-filing of CST **Form 1** by exporting the data using **Excel spreadsheet** format to the latest excel template file as prescribed by the Commercial Tax Department. Also the functionality of Physical return **Form 1** has been enhanced to support E-filing.

Issues Resolved

- ❑ On recording an inter-state sales entry using tax inclusive voucher class, the assessable value was not being captured in **E-VAT Annexure 18 (PVAT-18.xls)**.
This issue has been resolved.
- ❑ The value of entries recorded using **Consignment/Branch Transfer Inwards** and **Purchases(Against Form-H Deemed Exports)** as the **VAT/Tax class** without selecting the **Type of Dealer** as **Inter-State Dealer** was being captured in **E-VAT Annexure 19**.
This issue has been resolved.
- ❑ On recording a sales entry using tax inclusive voucher class, the assessable value was not being captured in the **Taxable** column of **Annexure Form VAT 23**.
This issue has been resolved.

- In **box 1** of **Form CST 1**, the value of sales made within the state was being captured after deducting the value of inter-state purchase transactions.
This issue has been resolved and only the local sales amount is captured in **box 1** of **CST Form 1**.
- The value of inter-state purchase was being captured in **Form CST 1**.
This issue has been resolved.
- The value of credit note recorded using **Consignment/Branch Transfer Outward** as the **VAT/Tax Class** was being captured in various fields of **Form CST 1**.
This issue has been resolved and the credit note amount will be captured only in **box 1 (c)** of **Form CST 1**.
- In **Form CST 1**, the gross value was being captured instead of net values on recording sales and debit/credit note entries using **Exports** and **Sales (Against Form - H Deemed Exports)** as the VAT/Tax class.
This issue has been resolved.
- The value of entries made using **Purchase From URDs - Taxable Goods @ 1%, 4%, 12.5%** etc., as the VAT/Tax classifications were not being captured party-wise in **E-VAT Annexure 24 (PVAT-24.xls)**.
This issue has been resolved.
- In **E-VAT Annexure 24 (PVAT-24.xls)** the value of purchases recorded in accounting invoice mode for taxable purchases made from un-registered dealers were being captured with a negative sign. Also the purchase returns recorded using the same classifications were displayed as positive values.
This issue has been resolved. The purchase returns are captured with a negative sign and purchases are displayed as positive values.
- The purchases recorded without selecting stock items in voucher mode for taxable purchases made from un-registered dealers were captured with a negative sign and the returns were displayed as positive amount in **E-VAT Annexure 24 (PVAT-24.xls)**.
This issue has been resolved.
- The value entered for returns/additions in credit/debit note was being doubled and displayed in **Balance - Taxable Turnover on inter-state sales** and **Total** fields (**box 5**) of **CST Form 1**.
This issue has been resolved.
- The value of entries made in debit note using the VAT/Tax class - **Purchases (Against Form-H Deemed Export)** were not being captured in **E-VAT Annexure 24 (PVAT-24.xls)**.
This issue has been resolved.
- In the purchase entries made using different VAT rates for the same party, the tax amount was not being bifurcated as per the VAT rates in **E-VAT Annexure 24 (PVAT-24.xls)**.
This issue has been resolved.

- On recording purchases made from the same party on different dates by entering the supplier invoice number and date for each entry, leaving the invoice number field blank, the commodity values were being consolidated and displayed in **E-VAT Annexure Form 19 (PVAT-19.xls)**.

This issue has been resolved and the invoice-wise break-up of the transactions are being displayed.

Version 88

Issues Resolved

- The value of entry made in accounting invoice was being doubled and displayed in **E-VAT Annexure 18 (PVAT-18.xls)**.

This issue has been resolved.

- On generating the print preview of **Form VAT 19** by setting the options **Print with Page Totals, Print with Returns/Additions** and **Include Prior Period/Previous Year Adjustments** to **Yes** in the **Report Generation** screen, if the transaction details in the form exceeded one page, the net purchase values were being captured incorrectly.

This issue has been resolved.

- The value of purchases returns entered in the voucher mode of debit note with VAT Adjustment - **Purchase returns or rejected (Previous Year)** was being captured as sales in **box 5 (b)** of **CST Form I**. Also the CST Amount was being displayed in **Form 16**.

This issue has been resolved.

- On recording a purchase transaction with inventory and entering the tax amount in voucher mode, the value of tax was not being captured in **E-VAT Annexure 24 (PVAT-24.xls)**.

This issue has been resolved.

- The value of purchases made using the **VAT/Tax class - Purchases - URD (Not Subject to Purchase Tax)** was not being captured in **E-VAT Annexure 24 (PVAT-24.xls)**.

This issue has been resolved.

Version 86

Enhancements

- In **F3: Statutory & Taxation Features**, a new section **Exemption/Deferment Details** has been introduced. In this section, the fields - **Entitlement Certificate No., Date, Date of Expiry of Exemption/Deferment** and **Total Amount of Exemption/Deferment** allowed has been provided. The details entered here will be captured in **Form VAT 15, Form VAT 20** and **E-VAT Returns**. The amount of exemption/defferment details along with refund amounts will be entered in **F12: Print configuration** screen of **Form 15, Form 20** and **E-VAT**.

Issues Resolved

- More time was being consumed for generating the **CST Form 1**.

This issue has been resolved.

- ❑ The value of sales returns entry made in credit note using **Exports** as the **VAT/Tax class** was not being captured in **CST Form 1**.
This issue has been resolved.
- ❑ After adjusting the excess input tax credit against the tax dues in a particular return period, for e.g., April 2009, even in the absence of tax credit, the same amount was again being deducted from the tax dues of the next tax period, for e.g., May 2009 and displayed in **Form 16**.
This issue has been resolved.
- ❑ On recording sales entry using **Exempt Sales** as the **VAT/Tax Class**, the output VAT was being calculated and displayed in **box 5(a)** of **Form VAT 21**.
This issue has been resolved.
- ❑ The value of purchases made from URDs was being captured in the columns - **Taxable, Rate** and **Purchases from other than Taxable Persons** in **E-VAT Annexure - PVAT-24.xls**.
This issue has been resolved and the value is being captured only in **Purchases from other than Taxable Persons** column of **E-VAT Annexure - PVAT-24.xls**.
- ❑ The value of excise duty, education cess and secondary education cess entered while invoicing was not being captured in **VAT Computation** report.
This issue has been resolved.

Version 85

Enhancements

- ❑ The **VAT/Tax Class - Sales - Composition Tax @ 0.25%** has been provided as per the statutory requirement.
- ❑ The enhanced E-VAT features have been introduced to facilitate the e-filing of VAT Return **Form VAT 15** and **Annexure - Form VAT 18, Form VAT 19, Form VAT 23** and **Form VAT 24** by exporting the data using **Excel spreadsheet** format to the latest excel template files prescribed by the Commercial Tax Department.

Issues Resolved

- ❑ The output VAT was being calculated and displayed in **Box 4(a)** of **Form 17** for entries made using **Sales - Exempt** as the **VAT/Tax Class**.
This issue has been resolved.
- ❑ The value of excise duty and additional expenses entered while invoicing was not being captured in **Annexure 18, 19, 23** and **24**.
This issue has been resolved.

Version 83

Issues Resolved

- ❑ The value of inter-state sales made using item discount was being calculated and displayed incorrectly in **Annexure 18** when the options **Print with Page Totals** and **Print with Returns/Additions** were enabled.
This issue has been resolved.
- ❑ In **Annexure 19**, the party details were being printed in the **Totals** row when the option **Print with Returns/Additions** was enabled.
This issue has been resolved.
- ❑ The discount amount entered in the inter-state purchase invoice was not being deducted from the assessable value in the item-wise break-up of **Annexure 19**.
This issue has been resolved.
- ❑ In **Annexure 18**, the party details were being displayed for each item in the item-wise break-up when more than one stock item was selected while invoicing.
This issue has been resolved and the party details are being displayed only for the first stock item and the other rows of the item-wise break-up of the same sales entry is being left blank.

Version 81

Issues Resolved

- ❑ On setting the option **Print with Returns and Additions** to **No** in the Report Generation screen of **Annexure Form VAT - 18**, the entries were being sorted and displayed in descending order of transaction dates.
This issue has been resolved and the entries are being sorted and displayed month-wise in ascending order.

8.27 Rajasthan

Version 161

Enhancements

- ❑ The revised Composite return - **Form VAT 11** is provided.

Issues Resolved

- ❑ The value of sales returns recorded in **Credit Note** using the VAT/Tax class - **Sales - Exempt** by selecting **Goods Sold Returned** in **Used for** field was not captured in **Annexure 12**.
This issue has been resolved.
- ❑ The input VAT on purchases recorded with additional ledgers in voucher mode by enabling **Track additional costs on Purchase** feature was not captured in **box 6.3** of **Form VAT - 10**.
This issue has been resolved.
- ❑ The value of declaration forms were not being captured in **Account of Statutory Forms obtained from the department** section of **Form VAT 10A**.
This issue has been resolved.

Version 158

Issues Resolved

- ❑ The value of sales recorded using the VAT/Tax class - **Interstate Sales @ 14%, Interstate Sales @ 5%** and **Interstate Sales @ 20%** without selecting **Form C** the values were being captured in **Tax Liability under CST** column of **Form VAT 10**.
This issue has been resolved.
- ❑ In a sales invoice if voucher class predefined to override item defaults was used to record sale of taxable and exempt item, the values were not being displayed in **Form VAT 11**.
This issue has been resolved.

Version 155

Issues Resolved

- ❑ In purchase entry, if **Party's A/c Name** was set to **Cash** and party ledger was selected in **Party Details** screen, the party name was not being captured in Annexure **Form 07A**.
This issue has been resolved.

Version 154

Issues Resolved

- ❑ The purchase returns recorded in **Debit note** by selecting **Others** in **Used for** field was being captured in **box 3G** of **Form 10A**.
This issue has been resolved.

Version 153

Issues Resolved

- ❑ The value of interstate purchases was not being captured in **box 3** of **Form VAT - 10A**.
This issue has been resolved.

Version 150

Enhancements

- ❑ The facility is provided to export the data to regular MS excel file such that details get captured as per the format of **e-VAT Form VAT - 10** template. The details exported to MS excel needs to be manually entered in the e-VAT templates for e-filing.

Issues Resolved

- ❑ In the **Acknowledgement** section of **Form VAT - 10**, the **Total Tax Payable** amount was being captured incorrectly.
This issue has been resolved.
- ❑ The tax on capital goods entered in **Purchase** voucher was being captured incorrectly in **Annexure Form VAT 07A - Part II**.
This issue has been resolved.

Version 148

Issues Resolved

- On generating CST **Form C.S.T 1** an error message was being displayed.
This issue has been resolved.

Version 147

Issues Resolved

- The taxable purchases recorded without selecting input VAT was not being displayed in Annexure **Form VAT - 07A**.
This issue has been resolved.

Version 143

Issues Resolved

- In a sales entry recorded in item invoice, if the VAT ledger predefined for normal rounding was selected, the output VAT displayed in the invoice was being captured with decimals in Annexure **Form 8**.
This issue has been resolved.
- The value of purchases recorded by entering the MRP rate in **MRP/Marginal** field was not being captured in **Form 10**.
This issue has been resolved.

Version 142

Enhancements

- The value of entries recorded using the VAT/Tax classifications provided for **15%** and **40%** VAT rates are captured in Annexures - **Form VAT 07** and **Form VAT 08**.
- The **e-VAT** functionality is enhanced as per the latest excel templates to capture value of entries taxable at 5%, 14%, 25% and 40% in the appropriate columns.

Version 140

Enhancements

- The revised **Form VAT 10** is provided as per the statutory requirement.

Version 136

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications are introduced for **15%** and **40%** VAT rate effective from **March 09, 2011**:
 - Purchases @ 15%
 - Purchase from URDs - Taxable Goods @ 15%
 - Purchases - Capital Goods @ 15%
 - Purchases @ 15% (Lease)
 - Interstate Purchases @ 15%

- Purchase @ 40% Special Rate
- Purchase From URDs - Special Rate @ 40%
- Sales @ 15%
- Sales @ 40% Special Rate
- Interstate Sales @ 15%
- Interstate Sales @ 40%
- Input VAT @ 15%
- Input VAT @ 15% (Lease)
- Input VAT @ 40% Special Rate
- Output VAT @ 15%
- Output VAT @ 40% Special Rate
- Purchase Tax @ 15%
- Purchase Tax @ 40%
- CST @ 15%
- CST @ 40%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **15%** and **40%** VAT Rates in VAT Forms.*

Version 132

Enhancements

- The **Form VAT 10A** is provided to facilitate filing of annual returns.

Version 128

Issues Resolved

- In purchase entry, if **Party's A/c Name** was set to **Cash** and party ledger was selected in **Party Details** screen, the party name was not being captured in Annexure **Form 07**.
This issue has been resolved.

Version 126

Issues Resolved

- On recording sales returns and exporting the data to e-return template file - **VATForm10.xls**, the value of goods returned was not being captured in **box 4.13**.
This issue has been resolved.

Version 124

Enhancements

- The VAT/Tax classifications - **Purchases @ 9.8%** and **Input VAT @ 9.8%** are activated effective from **April 1, 2010** to support billing of goods taxable at 9.8% VAT rate.

Version 120

Enhancements

- The **e-VAT export** functionality of **Form VAT 10** is enhanced as per the requirements of latest excel template prescribed by the Commercial Taxes Department.

Issues Resolved

- The amount entered in Payment voucher by selecting the **Type of Payment** as **VAT** and Payment towards as **Interest, TDS** and **Refund Adjustment** in **VAT Payment Details** screen was being captured in **box 6.4(a)** of **Form VAT-10**.
This issue has been resolved.

Version 118

Enhancements

- The format and functionality of **Form VAT 10** is updated as per the latest statutory requirements.

Version 117

Issues Resolved

- The value of sales entries recorded using the VAT/Tax class - **Sales - Others (Non VATable)** and **Sales on Which Tax Paid by the Principal** was not being captured in **Annexure - Form VAT 08**.
This issue has been resolved.

Version 113

Issues Resolved

- The value of journal entry recorded by selecting **Adjustment Towards CST** in **Used for** field was not being captured in physical and e-VAT - **Form VAT 10**.
This issue has been resolved.

Version 111

Enhancements

- The facility is provided to export data of **Form VAT - 07A** and **Form VAT - 08A** using excel spreadsheet format to the e-VAT templates. Also the functionality of **Form VAT - 10** is enhanced as per the requirements of latest e-filing template prescribed by the Commercial Taxes Department.
- On generating **Form VAT - 07A**, the section - **Part II - (Particulars of Purchases made within the State against VAT Invoice of capital goods)** will be displayed in a separate page.
- In **Form VAT - 07A** and **Form VAT - 08A**, the row - **Total** is introduced to capture the total of assessable value and tax.
- In the **Purchase** section of **Form VAT - 07**, the column - **5%** is provided to capture the value of entries made using VAT/Tax class introduced for 5% VAT rate.

Issues Resolved

- On recording VAT payment entries with VAT details for each month in a particular quarter, the tax period details were being captured incorrectly in **box 08 - Tax Period** column of **Form VAT - 10**.

This issue has been resolved.

Version 110

Enhancements

- The **Form VAT - 10** and Annexures - **Form VAT - 07A** and **Form VAT - 08A** are provided as per the statutory requirements.

Version 108

Enhancements

- The **Form VAT - 11** is provided as per the statutory requirements.

Version 106

Enhancements

- Effective from **March 9, 2010** the VAT/Tax class - **Sales - Composition Tax @ 0.5%** has been activated. The value of entries made using this VAT/Tax classification will be captured in Composition return **Form VAT - 11**.

Issues Resolved

- On selecting two stock items tagged to same commodity code in a single invoice, the assessable value and tax amount was being doubled and displayed in **VAT Computation** report.

This issue has been resolved.

Version 105

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **March 9, 2010**:
 - Purchases @ 5%
 - Input VAT @ 5%
 - Sales @ 5%
 - Output VAT @ 5%
 - Purchases - Capital Goods @ 5%
 - Purchase from URDs - Taxable Goods @ 5%
 - Purchases @ 5% (Lease)
 - Input VAT @ 5% (Lease)
 - Purchase Tax @ 5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **5% VAT Rates** in physical and E-VAT Return Form and Annexures.

Version 102

Issues Resolved

- On recording a sales using VAT inclusive voucher class, the stock item value was being captured in place of assessable value in **Part I of Form VAT 08**.
This issue has been resolved.
- On selecting the items grouped under same commodity multiple times in a single invoice, the commodity name was being displayed for every item in **Form VAT 08**.
This issue has been resolved.

Version 99

Enhancements

- The **e-VAT Annexures** are provided as per the latest template files prescribed by the Commercial Tax Department.

Version 96

Issues Resolved

- In a credit note, the value of additional ledger enabled for apportionment was not being captured as a part of the assessable value in **Details of Sales Returns - Amount column of Form VAT - 12**.
This issue has been resolved.

Version 95

Issues Resolved

- In an inter-state sales entry, if the stock item pre-defined with Commodity Name was invoiced and **Form VAT - 08** was generated, the **stock item name** was being captured in **Part III - column 6**.
This issue has been resolved and the **Commodity Name** is being captured in Part - III, column - 6 of Form VAT - 08.
- On selecting additional ledgers pre-defined for apportionment in an inter-state purchase entry made by enabling Track additional costs on Purchase feature, the additional ledger value was not being captured in **E-VAT Annexures - Form VAT 07 and VAT - 48**.
This issue has been resolved.

Version 94

Enhancements

- The functionality has been enhanced to capture the values in **e-VAT** template files as per the latest statutory requirements.

- In the **Report Generation** screen of Annexure:
 - **VAT - 48** the option **Show Only Form - 47** entries is provided.
 - **VAT - 50** the option **Show Only Form - 49** entries is provided.

On enabling these options, the value of inter-state transactions made by specifying the details in **Sl. No. in Form VAT-47** and **Sl. No. in Form VAT-49** of **Party Details** screen will be captured in the respective annexures.

Issues Resolved

- After recording purchase and sales entries, if the **Mailing Details** were entered in alteration mode of party ledgers, the party address were not being captured in **Form VAT - 07** and **08**. This issue has been resolved.

Version 93

Enhancements

- The **E-CST** feature has been provided to export the **Form C.S.T. 1** using **Excel Spreadsheet** format to the template file as prescribed by the Commercial Tax Department.

Issues Resolved

- On exporting data of **Form 10** to E-VAT template files and validating it, errors were displayed as **0.00** were captured in blank fields. This issue has been resolved.
- The value of entry made for Inter-state sales with additional expense ledger was being captured incorrectly in **Form C.S.T.1**. This issue has been resolved.

Version 92

Issues Resolved

- In a sales invoice, if the same stock item was selected multiple times against a common VAT/Tax class, only the first item was being captured in **e-VAT Form 50**. This issue has been resolved.
- In a journal entry made by selecting the voucher class enabled for **Excise/CENVAT Adjustments**, if **Provide Details** field was set to **Yes** and **From** date was entered the cursor was not moving to the next field. This issue has been resolved.

Version 91

Issues Resolved

- On exporting the purchase/ returns entry made in accounting invoice mode to EVAT template file - **VATForm07_NonCapitalGoods_500_new.xls**, the purchase details were being displayed three time. This issue has been resolved.

Version 90

Enhancements

- The **VAT/Tax Class - Sales(Against Form-H Deemed Export)** has been introduced and the value of entries recorded using this classification will be captured in **box 4.8** of **Form VAT-10** and **column 5(3)** of **Annexure - Form VAT 08**.
- The E-VAT functionality has been enhanced to facilitate the exporting of data to the **latest E-VAT templates** provided for all Annexures as per the Commercial Tax Department. The excel template files of annexures can be selected based on the number of transactions recorded during a particular return period while exporting the data.

Issues Resolved

- On printing the **Annexure Form VAT - 12**, the error message - **Out of Memory** was being displayed when the entries were more than 80.
This issue has been resolved.
- The commodity names consisting of more characters were not being displayed in the **Commodity List**.
This issue has been resolved.

Version 89

Enhancements

- In **VAT Commodity** master, the list of **Commodity Names** displayed on using **C: Commodity** button has been updated as per the E-VAT template - **VATForm10.xls**.
- The following deactivated VAT/Tax classifications have been activated to support the billing of transactions on which **12.5%** tax was levied:
 - Purchases @ 12.5%
 - Purchases - Capital Goods @ 12.5%
 - Purchase from URDs - Taxable Goods @ 12.5%
 - Purchase Tax @ 12.5%
 - Purchases @ 12.5% (Lease)
 - Input VAT @ 12.5%
 - Input VAT @ 12.5% (Lease)
 - Sales @ 12.5%
 - Output VAT @ 12.5%

The entries recorded using the above classifications will be captured in the respective fields of forms and annexures.

Issues Resolved

- The rate-wise break-up of taxable inter-state sales was not being captured in **box 6** of **Form C.S.T 1**.
This issue has been resolved.

- The inter-state purchases and consignment/branch transfer outwards recorded with/without declaration forms was not being captured in **VAT** and **E-VAT Annexure 48**.
This issue has been resolved.
- In the **E-VAT Annexure 7** and **8**, only **10** digits were being captured as **TIN**.
This issue has been resolved.

Version 88

Enhancements

- The facility has been provided to export the **Annexures** to the latest excel template files as prescribed by the Commercial Tax Department.

Issues Resolved

- On exporting the **Annexure 07** using E-VAT excel format, if the excel template file was not copied to the Tally.ERP 9 installed folder, the **Warning message** was not being displayed.
This issue has been resolved.

Version 87

Enhancements

- Adhering to the Notification, the following new **VAT/Tax Classifications** have been introduced effective from **July 8, 2009**:
 - Purchases @ 14%
 - Input VAT @ 14%
 - Purchases - Capital Goods @ 14%
 - Purchase from URDs - Taxable Goods @ 14%
 - Purchases @ 14% (Lease)
 - Input VAT @ 14% (Lease)
 - Purchase Tax @ 14%
 - Sales @ 14%
 - Output VAT @ 14%

The VAT/Tax Classifications - **Purchases @ 12.5%, Input VAT @ 12.5%, Purchases - Capital Goods @ 12.5%, Purchase from URDs - Taxable Goods @ 12.5%, Purchases @ 12.5% (Lease), Input VAT @ 12.5% (Lease), Purchase Tax @ 12.5%, Sales @ 12.5%** and **Output VAT @ 12.5%** have been deactivated from **July 8, 2009**.

- As per statutory requirements, the VAT/Tax Classifications - **Sales @ 18% Special Rate, Output VAT @ 18% Special Rate, Purchases @ 18% Special Rate, Input Vat @ 18% Special Rate, Purchase From URDs – Special Rate @ 18%, Purchase Tax @ 18%** have been introduced for High and Light Speed Diesel Oil effective from **July 8, 2009**.

Version 86

Enhancements

- The commodity name as specified in the **VAT Commodity** master will be captured in all the **Annexures**.

- The **E-VAT feature** has been introduced to facilitate the e-filing of VAT Return **Form VAT 10** and Annexure - **Form VAT 07, Form VAT 08, Form VAT 12, Form VAT 48** and **Form VAT 50** by exporting the data using **Excel spreadsheet** format to the excel template files as prescribed by the Commercial Tax Department. The excel template files of annexures can be selected based on the number of transactions recorded during a particular return period while exporting the data.

Note: For detailed explanation on the E-VAT feature and the procedure to be followed please download the Statutory reference manual of Rajasthan from www.tallysolutions.com

Version 85

Enhancements

- In the **VAT Details** sub-screen of **F3: Statutory & Taxation** features, a new field - **Trade Name/Style of Business** has been provided and the details entered here will be captured in the return Form.
- In adherence to the statutory requirement, two new **VAT/Tax classifications** - **Sales @ 3%** and **Output VAT @ 3%** have been introduced effective from April 2009. The entries made using these new classifications will be captured in **Form 10, Annexure 08** and **Annexure Output Tax**.
- The **CST Form 1** has been provided as per the statutory requirement.

Version 83

Enhancements

- The VAT/Tax Classifications - **Input VAT @ 1% (Lease), Input VAT @ 12.5% (Lease), Input VAT @ 4% (Lease), Purchases @ 1% (Lease), Purchases @ 12.5% (Lease), Purchases @ 4% (Lease)** have been introduced effective from May 1, 2009 and the existing VAT/Tax Classifications - **Purchases (Lease) @ 1%, Purchases (Lease) @ 12.5%** and **Purchases (Lease) @ 4%** have been deactivated. The value of entries made using the new classifications will be captured in the respective fields of return form.

Issues Resolved

- The **Annexure Form VAT 07** and **08** was not being exported when excel spreadsheet format was used.
This issue has been resolved.
- The value of journal entry made using **Adjustment Towards CST** as the VAT Adjustment was being captured in **Annexure Form 50**.
This issue has been resolved.

8.28 Tamil Nadu

Version 161

Enhancements

- After recording **sales** using VAT/Tax class - **Inter-State Sales - Spl. Category Goods** if a **credit note** is raised against it by selecting **Goods Sold Returned** in **Used for** field,
 - Net value is captured in **Form I**.
 - The value of sale and sales returns are captured in **Annexure - II**.

Issues Resolved

- The value of interstate purchases recorded in **excise purchase invoice** was not being captured in VAT **Annexure - I**.
This issue has been resolved.

Version 158

Enhancements

- The functionality of **Form I** is enhanced to capture the **value** of **Journal** entries recorded using **TDS Adjustment** Flag.

Issues Resolved

- The error message - **Insufficient height to allocate** was being displayed while exporting data of **Form W** in **Excel format**.
This issue has been resolved.

Version 156

Issues Resolved

- In POS invoice if party ledger was selected, **Cash** was being displayed in place of party name in **Annexure II**.
This issue has been resolved.

Version 150

Issues Resolved

- On selecting **Cash** in **Party's A/c Name** field and entering the buyer's name in Party Details screen of sales invoice, the **Name of buyer** was being captured as **Cash** in physical and e-VAT **Annexure II**.
This issue has been resolved.
- For purchases recorded using the VAT/Tax Class - **Purchases @ 5% (Industrial Input)**, the category was being captured as **R** instead of **B** in Physical and e-VAT **Annexure I**.
This issue has been resolved.

Version 149

Issues Resolved

- The VAT return - **Form I** when printed in **Portrait** orientation only two pages were being consumed, however, if **Landscape** was selected the data was getting printed in three pages. This issue has been resolved.

Version 148

Enhancements

- The functionality is enhanced to capture value of entries recorded using VAT/Tax classifications provided for **5%**, **14.5%** and **20%** VAT rates in VAT and CST forms and annexures.

Version 146

Enhancements

- Adhering to the Notification the following new VAT/Tax classifications for **5%**, **14.5%** and **20%** VAT rates are introduced effective from **July 12, 2011**:
 - Purchases @ 5% / Input VAT @ 5%
 - Purchases @ 14.5% / Input VAT @ 14.5%
 - Purchases @ 20% / Input VAT @ 20%
 - Purchases @ 5% (Industrial Input) / Input VAT @ 5% - (Industrial Input)
 - Purchases @ 5% (JobWork) / Input VAT @ 5% - (JobWork)
 - Purchases @ 14.5% (JobWork) / Input VAT @ 14.5% - (JobWork)
 - Purchases - Capital Goods @ 5%
 - Purchases - Capital Goods @ 14.5%
 - Interstate Purchases @ 5%
 - Interstate Purchases @ 14.5%
 - Purchase From URDs - Taxable Goods @ 5%
 - Purchase From URDs - Taxable Goods @ 14.5%
 - Sales @ 5% / Output VAT @ 5%
 - Sales @ 14.5% / Output VAT @ 14.5%
 - Sales @ 20% / Output VAT @ 20%
 - Sales - Works Contract @ 5% / Output VAT - Works Contract @ 5%
 - Sales - Works Contract @ 14.5% / Output VAT - Works Contract @ 14.5%
 - Interstate Sales @ 5% / CST @ 5%
 - Interstate Sales @ 14.5% / CST @ 14.5%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for **5%**, **14.5%** and **20%** VAT rates in Return Form.

Version 144

Issues Resolved

- In **Annexure II**, the consignee name was being captured as buyer name when the details of both buyer and consignee were entered by setting the option - **Allow Separate Buyer and Consignee Name** field to **Yes** in **F12: Sales Invoice Configuration**.
This issue has been resolved.

Version 143

Enhancements

- As per the **e-filing** requirements, the facility is provided to export company data in excel format and generate:
 - **Separate excel files** for each annexures and
 - **Single excel file** with worksheets for all annexures.

Version 135

Enhancements

- The **e-VAT** functionality is enhanced as per the latest e-filing requirements.
- The value of sales recorded using the VAT/Tax class - **Sales(Against Form-H Deemed Export)** is captured as zero rated sales and displayed against **category Z** of physical and eVAT annexure.
- Effective from **April 1, 2010** the following VAT/Tax classifications are activated for recording works contract taxable at **12.5%**:
 - Purchases @ 12.5% (JobWork)
 - Input VAT @ 12.5% - (JobWork)
 - Sales - Works Contract @ 12.5%
 - Output VAT - Works Contract @ 12.5%

Version 133

Issues Resolved

- The CST amount entered in Interstate Purchase and Sales invoice was not being captured in physical **Annexure I** and **II**.
This issue has been resolved.

Version 132

Enhancements

- The **e-VAT validation** is enhanced as per the Department's specifications.

Version 126

Enhancements

- The **Form No. 14** and **Form No. 15** are provided for generating the extract of purchases and sales made against declaration forms.

Version 123

Enhancements

- The **e-VAT validation** is enhanced as per the Department's checklist.

Issues Resolved

- In the Report Generation screen of CST **Form I**, if the command to print more than one copy was given in **Number of copies** sub-screen (Alt+C), only one copy was printed.
This issue has been resolved.

Version 120

Enhancements

- The e-VAT annexures are enhanced as per the latest excel templates.

Version 115

Enhancements

- The **Purchase Detail Sheet** is provided in **Form W** to capture item-wise rate-wise breakup of purchase details entered while recording exports.

Version 114

Enhancements

- The refund application form for exporters - **Form W** is provided as per statutory requirements.

Version 112

Enhancements

- As per the Notification, the **e-VAT Annexures** are provided in the revised format.

Version 111

Enhancements

- The physical VAT **Annexure I** and **II** are provided as per the latest statutory requirements.
- In purchase voucher, the fields - **Supplier Invoice No.** and **Date** are provided. The details entered here are captured in the respective fields of Annexures.

Version 110

Issues Resolved

- On generating VAT Return for the previous year in company having data for more than one financial year, the VAT amount entered in debit note was not being captured in **Form I**.
This issue has been resolved.

Version 108

Issues Resolved

- On selecting more than one stock item (works contract) while invoicing entries using the VAT/Tax class - **Input VAT @ 4% - (Job Work)** and **Output VAT - Works Contract @ 4%**, the item values were being doubled and captured in **Annexure I** and **II** respectively.
This issue has been resolved.

Version 106

Enhancements

- The Annual Return – **Form I - 1** and **Annexures** are provided as per statutory requirements.

Version 96

Issues Resolved

- On recording a debit note using **Accounting Invoice** mode in **Accounts Only** company, the value of purchase returns was not being captured in **E-VAT Annexure III**.
This issue has been resolved.

Version 95

Enhancements

- The VAT/Tax classifications - **Sales - Works Contract @ 4%**, **Output VAT - Works Contract @ 4%**, **Purchases @ 4% (JobWork)** and **Input VAT @ 4% - (JobWork)** have been introduced. These classifications can be used to account for works contract and job work. The value of entries made using these classifications will be captured in physical and E-VAT **Annexure I** and **II** and in **Form I**.

Version 94

Issues Resolved

- On selecting zero valued and taxable stock items in a single invoice, the value was being displayed twice in **Annexure I** and **Annexure II**.
This issue has been resolved.
- The sales recorded using Item Invoice and in Voucher mode by selecting stock items were being captured in separate rows in **Annexure II**.
This issue has been resolved.

Version 93

Issues Resolved

- On setting the option - **Show Inter-state sales** to **No** in **Report Generation** screen of **Annexure II**, the sales returns details were being captured.
This issue has been resolved.

- ❑ In Purchase/Sales entries made using Accounting Invoice, if **Cash** was selected in the **Party's A/c Name** field and party ledger was selected in **Supplementary Details**, the name of party ledger was not being captured in **Annexure I** and **II**.

This issue has been resolved.

Version 92

Enhancements

- ❑ In **CST Form 1, Appendix I** and **II**, the functionality has been enhanced to capture the Commodity Name and Commodity Code specified in the VAT Commodity master for the items invoiced.

Issues Resolved

- ❑ The value of entry made using **Exports** as the VAT/Tax class was not being captured in **Annexure IV**.

This issue has been resolved.

Version 91

Enhancements

- ❑ In the **Report Generation** screen of physical **Annexure-II**, the option - **Show Interstate Sales** has been provided. Similarly, for **EVAT Annexure - II**, the option **Show Inter-state Sales** in **Annexure - II** has been provided. On enabling this option, the CST details entered in sales transactions can be printed in physical and E-VAT Annexure II.

Issues Resolved

- ❑ On invoicing sale of items grouped under **same commodity** to a particular party, the **assessable value** of the commodity was being captured in separate rows based on the voucher type/class selected.

This issue has been resolved.

- ❑ The CST rate entered while invoicing inter-state sales transaction was not being captured in physical and **E-VAT Annexure II**.

This issue has been resolved.

- ❑ The sale value captured in physical and **E-VAT Annexure II** was not matching with **Form I**.

This issue has been resolved.

Version 90

Issues Resolved

- ❑ In an entry recorded by selecting both taxable and exempt stock item in a single sales invoice, the value of only the taxable item was being captured in physical and E-VAT **Annexure II**.

This issue has been resolved.

Version 88

Issues Resolved

- ❑ On generating the print preview of one month, the value of exempt sales made during the entire year was being displayed in **box 2 (c) of Form I**.
This issue has been resolved.
- ❑ On recording a journal entry to account for purchases using **Others** as the **VAT Adjustment**, the **TIN** entered for the party ledger was not being captured in **Annexure I**.
This issue has been resolved.

Version 86

Issues Resolved

- ❑ On recording a VATable purchase entry by selecting a TDS enabled party ledger and generating the **VAT Annexure I**, the error message - Memory Access violation was being displayed.
This issue has been resolved.
- ❑ The **TIN number** of party ledger was not being captured in the Physical and E-VAT Annexures when the **Ledger Name** was different from **Mailing Name** in the Party ledger master.
This issue has been resolved.

Version 85

Enhancements

- ❑ The enhanced E-VAT features have been introduced to facilitate the e-filing of VAT Annexures - **Annexure I, II, III** and **IV** by exporting the data using **Excel Spreadsheet** format.

Version 83

Enhancements

- ❑ The **Name** and **TIN** of party displayed on selecting the party ledger using **Alt+M: Party List** button in the **Party Details** screen while invoicing a cash transaction, i.e., by selecting **Cash** ledger in the **Party's A/c Name** field, is being captured in **Annexure I** and **II**.

Issues Resolved

- ❑ The CST paid on inter-state purchases was not being displayed separately under the **Tax** column of **Annexure I**.
This issue has been resolved.
- ❑ The value of additional ledger selected while invoicing were not being considered in regular **Annexures**.
This issue has been resolved.
- ❑ In a company enabled to maintain **Accounts Only** information, an error message was being displayed while printing **Annexure II**.
This issue has been resolved.

Version 82

Enhancements

- In VAT Annexures, the **Commodity Code** details will be captured based on the information given in the **Tariff Classification** masters.
- The **Bill of lading/LR/RR No.** and **date** as entered in the **Party Details** sub-screen while invoicing export sales is being captured in the **Export** section of **Regular Annexure IV**.

8.29 Tripura

Version 143

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications for 2% VAT rate are introduced effective from **May 7, 2011**:
 - Purchases @ 2% / Input VAT @ 2%
 - Sales @ 2% / Output VAT @ 2%
- The functionality is enhanced to capture value of entries recorded for **2%, 5% and 13.5%** VAT rates in **Form X**.

Version 142

Enhancements

- Adhering to the Notification, the following VAT/Tax classifications are introduced for **5%** and **13.5%** VAT rates effective from **May 4, 2011**.
 - Input Vat @ 5% / Purchases @ 5%
 - Input Vat @ 13.5% / Purchases @ 13.5%
 - Output Vat @ 13.5% / Sales @ 13.5%
 - Output Vat @ 5% / Sales @ 5%
 - Purchases - Capital Goods @ 13.5%
 - Purchases - Capital Goods @ 5%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **5%** and **13.5%** rates in VAT Forms.

Version 128

Enhancements

- The VAT Payment Challan - **Form XVIII** is provided.

8.30 Uttar Pradesh

Version 162

Issues Resolved

- The form **UPVAT XXIV** when exported to **e-VAT template**, the data was not getting exported to **first** and **second** worksheet.
This issue has been resolved.

Version 161

Enhancements

- Adhering to Notification, the following VAT/Tax classifications are provided effective from **April 1, 2011** for **1%, 2%, 3%** and **5%** additional tax rates on interstate sales:
 - CST @ 4% (Addl.Tax @ 1% Applicable) / Interstate Sales @ 4% (Addl.Tax @ 1% Applicable)
 - CST @ 4% (Addl.Tax @ 2% Applicable) / Interstate Sales @ 4% (Addl.Tax @ 2% Applicable)
 - CST @ 4% (Addl.Tax @ 3% Applicable) / Interstate Sales @ 4% (Addl.Tax @ 3% Applicable)
 - CST @ 4% (Addl.Tax @ 5% Applicable) / Interstate Sales @ 4% (Addl.Tax @ 5% Applicable)

Also the following VAT/Tax Classifications are provided effective from **September 30, 2008** to record **non-VATable** transactions:

- Purchase Tax @ 21% (Non VATable)
- Sales @ 21% (Non VATable) / Output Tax @ 21% (Non VATable)
- Purchase from URDs – Non Taxable Goods @ 21%
- Purchases @ 21% (Non VATable)
- Purchases - Composition Tax @ 21% (Non VATable)

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **1%, 2%, 3%** and **5%** additional tax rates and **21%** Non-VATable rate in VAT Forms.

- The character spacing for entering **Form 38 number** in the invoice is widened for better visual appearance.
- In the **Print Report** screen of **UPVAT - XXIV** and **Form - XXVI**, the option - **Print with Round-off** is provided to configure the display of values as per requirement.

Version 158

Enhancements

- The VAT Annual Return **Annexure XII** is provided.

Issues Resolved

- In a purchase invoice, if the VAT/Tax class - **Interstate Purchases @ 2% Against Form C** was used and additional ledger enabled for apportionment was selected to enter the expense amount, the value was being displayed incorrectly in **Form UPVAT XXIV**.
This issue has been resolved.

Version 157

Issues Resolved

- On selecting the VAT/Tax Class - **Sales @ 4% (Non-Vatable Goods)** and **Sales @ 16.6% (Non-Vatable)** in sales invoice, the tax amount was getting calculated and displayed in **Form UPVAT XXVI**.
This issue has been resolved.
- In the data exported to e-VAT **ReturnForm24.xls** file the value of output additional tax was not being displayed if the entry was recorded in VAT inclusive voucher class of tax invoice.
This issue has been resolved.
- The effective date of VAT/Tax classifications provided for **CST** was **June 21, 2010**.
This issue has been resolved and the VAT/tax class - Additional Tax @ 0.5% on CST, Additional Tax @ 1% on CST, Additional Tax @ 2% on CST, Additional Tax @ 3% on CST and Additional Tax @ 5% on CST are activated effective from **February 19, 2010**.

Version 156

Enhancements

- The CST **Annexure A, Annexure B** and revised **CST Form - I** are provided. Also the e-CST functionality is enhanced to facilitate export of data to templates provided for CST Annexures and revised form.

Issues Resolved

- On recording an interstate purchase entry in voucher mode by selecting stock item, the CST amount was not being captured in **Annexure C**.
This issue has been resolved.

Version 155

Enhancements

- The functionality of e-VAT form **UPVAT-XXIV** and **Annexures D, Annexure E** and **Annexure F** are enhanced as per the requirements of latest templates.

Version 154

Enhancements

- The revised VAT form - **UPVAT - XXIV** and the Annexures - **Annexure C, Annexure D, Annexure E** and **Annexure F** are provided.
- Effective from **June 21, 2010** the following new VAT/Tax classifications are introduced for Additional Tax:
 - Additional Tax @ 0.5% on CST
 - Additional Tax @ 1% on CST
 - Additional Tax @ 2% on CST
 - Additional Tax @ 3% on CST

- Additional Tax @ 5% on CST

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for **0.5%, 1%, 2%, 3% and 5%** additional tax rate in VAT and CST Forms.

Issues Resolved

- The value of Interstate purchases recorded in Voucher mode or accounting invoice mode was not being captured in **Annexure III** of **Form XXVI**.

This issue has been resolved.

Version 151

Issues Resolved

- In the printed format of tax invoice predefined with the option - **Print Book Number** to **Yes**, the **Supplier Invoice number** entered while invoicing was not clearly displayed due to less character spacing.

This issue has been resolved.

Version 150

Issues Resolved

- The **VAT TIN (Composition)** entered in **Company Operations Alteration** screen was not being captured in the Treasury challan - **Form VAT I**.

This issue has been resolved.

Version 149

Issues Resolved

- In **e-VAT Annexure C**, the voucher number of interstate purchase invoice was being captured instead of the Supplier Invoice number.

This issue has been resolved.

- On printing the **excise sales** entry recorded in sales voucher type enabled to **Use for Excise** and as **Tax Invoice**, the details in **Pre-Authorised** field was being duplicated, hence the **Company name** was getting captured in two lines.

This issue has been resolved.

- An interstate purchase invoice when recorded by setting the option **Accept Supplementary Details** to **No** in **F12: Purchase Invoice Configuration**, the TIN of selected party ledger was not being captured in **Annexure III** of **Form XXVI**.

This issue has been resolved.

Version 143

Issues Resolved

- ❑ The additional tax was being calculated and displayed on stock items predefined with **Is Additional Tax Exempted** set to **Yes** in **Annexure A** and **B**.
This issue has been resolved.
- ❑ The opening balance of input tax credit was being captured incorrectly in **Main Form** worksheet of **e-VAT template** file.
This issue has been resolved.

Version 142

Enhancements

- ❑ The value of entries recorded using the VAT/Tax classifications provided for **5%** additional tax are captured in the respective fields of physical and electronic formats of VAT and CST forms.
- ❑ The **Annexure VII** of **Form XXVI** is provided as per statutory requirements.

Issues Resolved

- ❑ In the printed format of tax invoice, the alignment of text and spacing was not proper.
This issue has been resolved.

Version 139

Enhancements

- ❑ Effective from April 1, 2011 the following VAT/Tax classifications are provided to record purchases/sales attracting 5% additional tax:
 - Purchases @ 4% (Addl.Tax @ 5% Applicable)
 - Purchases @ 12.5% (Addl.Tax @ 5% Applicable)
 - Sales @ 4% (Addl.Tax @ 5% Applicable)
 - Sales @ 12.5% (Addl.Tax @ 5% Applicable)
 - Sales Retail @ 12.5% (Addl.Tax @ 5% Applicable)
 - Input VAT @ 4% (Addl.Tax @ 5% Applicable)
 - Input VAT @ 12.5% (Addl.Tax @ 5% Applicable)
 - Input Additional Tax @ 5%
 - Input Tax Credit on Purchase From URDs @ 4% (Addl.Tax @ 5% Applicable)
 - Input Tax Credit on Purchase From URDs @ 12.5% (Addl.Tax @ 5% Applicable)
 - Output VAT @ 4% (Addl.Tax @ 5% Applicable)
 - Output VAT @ 12.5% (Addl.Tax @ 5% Applicable)
 - Output VAT (Retail) @ 12.5% (Addl.Tax @ 5% Applicable)
 - Purchase Tax @ 4% (Addl.Tax @ 5% Applicable)
 - Purchase Tax @ 12.5% (Addl.Tax @ 5% Applicable)

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for 5% additional tax rate in VAT Forms.

- The **Annexures IV, V and VI** of **Form XXVI** are provided as per statutory requirements.
- The e-return functionality is enhanced to support the validation of data exported to excel format files using the Validation Tool - **Version 7.1** for E-VAT.

Version 138

Enhancements

- The **Annexures II and III** of **Form XXVI** are provided as per statutory requirements.

Version 137

Enhancements

- The Annual Return - **Form XXVI** is provided.
Note: The Annexures 1 to 19 will be provided in forthcoming Stat.900 releases.
- An editable report - **Form-26 Declaration** is provided to enter the details of declaration forms received from Commercial Taxes Department. In this report, the forms details like opening balance, forms received, used, lost / destroyed, surrendered, amount covered and the closing balance can be specified. The details entered in this report will be captured in page 2 - section **7** of **Form XXVI**.

Version 135

Issues Resolved

- The value of journal entry recorded by selecting **Adjustment Towards Refund Order** in **Used for** field was not being captured in box 16B of **UPVAT XXIV**.
This issue has been resolved.
- On invoicing sales using voucher class inclusive of tax and exporting the data to eVAT template file, the additional tax amount was not being captured in **Tax_Details_Sales** worksheet.
This issue has been resolved.

Version 133

Enhancements

- The e-return functionality is enhanced to support the validation of data exported to excel format files using the:
 - Validation Tool - **Version 7.0.0 for E-VAT**
 - Validation Tool - **Version 5.0.0 for E-CST**
- The fields - **Purpose Code** and **Form 38No.** are displayed in the Purchase entries and the information entered here will be captured in **Annexure C**.

Issues Resolved

- ❑ The performance of **Physical** and **E-VAT** Form **UPVAT XXIV** is optimised.
- ❑ The value of **journal entry** recorded by selecting **Tax on URD Purchase** in **Used for** field was being captured as a part of Gross Turnover in physical and e-CST **Form - 1**.
This issue has been resolved.
- ❑ The value of input additional tax entered after additional tax amount in debit note was not being captured in physical **Annexure A1**.
This issue has been resolved.
- ❑ The purchase/sales entries recorded in accounting invoice or voucher mode without selecting inventory and additional tax when exported to **e-VAT template**, the additional tax amount was being automatically calculated and displayed in **Tax Details** worksheet.
This issue has been resolved.

Version 132

Enhancements

- ❑ The E-VAT functionality is enhanced to validate the data exported to **ReturnForm24.xls** using **offline tool Version 6.0.0**.
- ❑ The **Tax Payer's PAN (Permanent Account Number)** field is provided in Form - **UPVAT XXIV** as per statutory requirements.

Issues Resolved

- ❑ On recording purchase and sales with VAT and additional tax, the value in **Tax Amount** column of **Annexure A** and **Annexure B** was being captured incorrectly.
This issue has been resolved.

Version 129

Enhancements

- ❑ The purchase/sales returns recorded in the current tax period are captured along with the details of respective purchase/sales even if it is of prior period in **Annexure A1** and **Annexure B1** for tracking the transactions against returns.
- ❑ **E-CST** feature is provided to facilitate e-filing of CST returns. Using the ECST facility, the data of **CST Form 1** can be exported in **Excel Spreadsheet** format to the excel format files as prescribed by the commercial taxes department.

Issues Resolved

- ❑ The **Inter-state Sales Tax Number** entered in Company Operations Alteration screen of F3: Statutory & Taxation features were being captured in **box 6** instead of **VAT TIN (Regular)** in **CST Form 1**.
This issue has been resolved.

Version 128

Issues Resolved

- ❑ On exporting the journal entry recorded by selecting VAT Commodity for purchase tax ledgers and **Tax on URD Purchase** in **Used for** field, the values were not being captured in **Tax_Details** worksheet of **ReturnForm24.xls** template file.
This issue has been resolved.
- ❑ The value of entry recorded using **Sales - Exempt** as VAT/Tax class was not being captured in **box 8B(v)** of **CST Form - 1**.
This issue has been resolved.

Version 126

Enhancements

- ❑ In **Part 10** of **UPVAT - XXIV**, the Additional tax details are not rounded-off and the field - Total (Rounded-off value) is removed as per the latest requirements.

Version 123

Issues Resolved

- ❑ The performance of Form **UPVAT-XXIV** and **e-VAT return** is optimised.
- ❑ On recording sales and purchase entries in voucher mode, the supplier details were being captured in **Annexure A-1**.
This issue has been resolved.

Version 122

Enhancements

- ❑ The CST **FORM - 1** is provided with the facility to record inter-state transactions involving multiple CST rates in a single invoice.
- ❑ The Treasury Challan - **Form I** is provided.

Version 121

Enhancements

- ❑ In **Tax_Detail** worksheet of E-VAT excel file - **ReturnForm24.xls**, the VAT and Additional Tax values are captured with the abbreviations **V** and **AT** in separate lines.

Issues Resolved

- ❑ On exporting data with assessable value and tax amount of individual purchase and sale exceeding **Rs. 1 lakh** to **e-vat templates**, the values were being displayed with comma.
This issue has been resolved.

Version 118

Issues Resolved

- ❑ On enabling the option to enter **Book Number** in **delivery note** voucher type and recording entries, the book number was changing from 01 to 02 only after the 51st delivery note.
This issue has been resolved and the book number is being changed from 01 to 02 after the 50th delivery note.

Version 114

Enhancements

- ❑ On exporting data to e-VAT **ReturnForm24.xls**, the value of entries recorded using the VAT/Tax class provided for VAT, Non-VAT and additional tax will be marked as **V**, **NV** and **AT** respectively in **Tax_Detail** worksheet.
- ❑ The values in box **7(c)**, **7(d)** and **9(c)** are being rounded-off as per the requirements of form - **UPVAT XXIV**.

Version 113

Issues Resolved

- ❑ The value of sales returns recorded using the VAT/Tax classifications provided for retail sales was not being deducted from the assessable value of sales in **box 9a(ii)** of **UPVAT XXIV**.
This issue has been resolved.
- ❑ On using voucher class created for sales inclusive of VAT and additional tax for recording sale of different stock items in a single invoice, the assessable value of only the first item was being captured in **Annexure B**.
This issue has been resolved.

Version 111

Enhancements

- ❑ Facility is provided to export the data of revised **UPVAT XXIV** form and Annexures in **Excel Spreadsheet** format.

Version 110

Enhancements

- ❑ The value of entries made using the VAT/Tax classifications provided for retail sales is captured in **box 9(a)(ii)** of **UPVAT - XXIV** irrespective of setting the option - Is Tax Invoice to Yes or No in Sales Voucher Type.
- ❑ On recording entries without selecting stock items and exporting the same to e-VAT template, the **Units** field of Annexures will be displayed as **Nil** for error-free validation.

Issues Resolved

- ❑ The value of entries made using the VAT Adjustment - **Tax on URD Purchase** was not being captured in **box 14(ii)(a)** of **UPVAT - XXIV**.
This issue has been resolved.

- On off-setting the CST dues against excess tax credit, the adjusted amount was being captured with a negative sign in **box 15(iii)** of **UPVAT XXIV**.
This issue has been resolved.

Version 108

Issues Resolved

- On exporting Excise purchases/sales entries to **e-VAT Annexures A and B**, the quantity was being displayed incorrectly.
This issue has been resolved.
- In the **Tax period ending on** field of **Annexure A1** and **B1**, the date was being captured as 31-03-2011.
This issue has been resolved and the date is being captured as 31-03-2010.
- On specifying the reference number in **Ref** field of Tax Invoice and exporting the data to **ReturnForm24.xls** file, the reference number was being captured in **InvoiceNo** column of **Form24_Annexure-B** worksheet.
This issue has been resolved and the tax invoice number is being captured.

Version 107

Enhancements

- The E-VAT functionality is enhanced as per the latest e-filing requirements.

Version 106

Enhancements

- The Form **UPVAT - XXIV** is provided as per latest Statutory requirements.

Version 103

Enhancements

- **Regular VAT**
Adhering to the Notification, new VAT/Tax Classifications have been provided to support the latest additional tax rates. The relevant purchase, sales, input and output VAT classifications are also activated to compute the additional tax accordingly.

For example:

- If goods taxable at 4% attracts additional tax at 2%, the VAT/Tax class – **Output VAT @ 4% (Addl.Tax @ 2% Applicable)** needs to be selected along with **Output Additional Tax @ 2%** for calculation of output VAT and additional tax respectively.
- If goods taxable at 4% attracts additional tax at 3%, the VAT/Tax class – **Output VAT @ 4% (Addl.Tax @ 3% Applicable)** needs to be selected along with **Output Additional Tax @ 3%** for calculation of output VAT and additional tax respectively.

- If goods taxable at 4% attracts additional tax at 5%, the VAT/Tax class – **Output VAT @ 4% (Addl.Tax @ 5% Applicable)** needs to be selected along with **Output Additional Tax @ 5%** for calculation of output VAT and additional tax respectively.

Similarly, select the VAT/Tax classifications based on the respective applicable additional tax rates. These VAT/Tax classifications are introduced effective from **February 19, 2010**.

The value of entries made using the newly introduced classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **Purchases** and **Sales** in Return Form.*

□ **Composite VAT**

Similar to Regular VAT, new VAT/Tax classifications are provided effective from **February 19, 2010** to support the increased additional tax rates for Composite dealers.

The value of entries made using the newly introduced classifications will be currently captured **only** in **VAT Composition Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **Purchases** in Return Form.*

Version 102

Enhancements

- Commodity-wise break-up of items invoiced is captured in **Composite Annexure A** and **Annexure B**.
- The value of **additional tax** entered while invoicing from **June 1, 2009** will be captured in Composite VAT Form **UPVAT XXIV-A, Annexure A** and **Annexure B**.

Version 101

Issues Resolved

- The following VAT/Tax classifications has been provided effective from **June 1, 2009** for calculation of Composition Additional Tax:
 - Composition Additional Tax @ 0.5%
 - Composition Additional Tax @ 1%

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **0.5% and 1%** additional tax rates in Composite VAT Return and Annexures.*

Version 95

Issues Resolved

- In **E-VAT Annexure AB**, the date format was being captured as **mm/dd/yyyy**. This issue has been resolved and the date format has been changed to **dd/mm/yyyy**.
- On recording an entry in debit note using **Purchase Returns or Rejected** in **Used for** field, the transaction date was not being captured in **Annexure A**. This issue has been resolved.

- ❑ The **Name of Bank** specified in **VAT Payment Details** screen of payment voucher was not being captured in **UPVAT - XXIV**.
This issue has been resolved.

Version 94

Issues Resolved

- ❑ The value of entries displayed in **Annexure B**, were not being rounded-off as per the rounding method set in the ledger master.
This issue has been resolved.
- ❑ In **Annexure A** and **B**, the additional tax was being displayed for items pre-defined with **Addl. Tax Exempted** to **No** in stock item master even for entries recorded before June 1, 2009.
This issue has been resolved.

Version 93

Issues Resolved

- ❑ In an invoice, if a stock item tagged to a **VAT Commodity** created without specifying HSN Code was selected and the entry was exported to E-VAT **Annexure AB**, eight zeros were not being filled as the **HSN Code**.
This issue has been resolved.
- ❑ In purchase/sales entry the additional tax amount was being captured in E-VAT **Form24AnnexureAB.xls** and **Form24Tax Details.xls** even when the additional tax ledger was not selected.
This issue has been resolved.

Version 91

Enhancements

- ❑ The **E-VAT** functionality has been enhanced as per the requirements of latest validation tool **Version 3.1.0** introduced by the Commercial Tax Department.

Issues Resolved

- ❑ On selecting the **VAT** and **Non-VATable** classifications with **additional tax** in a tax invoice, the assessable value entered for the non-VATable classification was also being captured in **Annexure B**.
This issue has been resolved and the assessable value of only VATable classification is being captured in **Annexure B**.

Version 90

Enhancements

- ❑ The entries recorded for returns and additions will be displayed automatically on generating the **Physical Annexure A & Annexure B** so the option - **Print with Returns/Additions** has been removed from the **Report Generation** screen. This enhancement has been done to ensure that the values of Physical Annexures match with E-VAT AnnexureAB.

- ❑ The functionality has been enhanced to capture the data exported to **E-VAT AnnexureAB.xls** based on **Invoice Date**.
- ❑ The functionality has been enhanced to capture the value of transactions entered without selecting stock items in the E-VAT files - **Form24TaxDetails.xls** & **Form24TaxDetails.txt**.

Issues Resolved

- ❑ The value of additional tax entered in a journal voucher using **Tax on URD Purchases** as the **VAT Adjustment** was being captured incorrectly in **box 14(ii)** of **UPVAT - XXIV**.
This issue has been resolved.
- ❑ On exporting the transaction recorded by making multiple selection of the item grouped under same commodity and VAT/Tax classification but having different purchase/sale price in a single invoice using E-VAT excel and text formats, the tax details of only the first item was being captured.
This issue has been resolved.
- ❑ On selecting the ledgers grouped under the VAT/Tax Class - **Purchases @ 4%** and **Purchases - Capital Goods @ 4%** along with **additional tax** ledgers in a single purchase entry recorded in voucher mode, the value entered for **Purchases @ 4%** was not being captured in **UPVAT - XXIV** and **Annexure A**.
This issue has been resolved.
- ❑ On selecting the stock items grouped under different Commodity in a purchase/sales entry, the item value was being displayed incorrectly in **Annexure A** and **B**.
This issue has been resolved.
- ❑ On recording the purchase entries using **taxable purchase** and **Purchase - Capital Goods** classifications in the same voucher, the value of capital goods was being captured in **E-VAT Annexure AB** and **Tax Details**.
This issue has been resolved.

Version 89

Enhancements

- ❑ Commodity-wise break-up of items invoiced will be captured in **Annexure A** and **B**.

Issues Resolved

- ❑ In **E-VAT Annexure AB**, the invoice number and date were being captured in place of **Supplier Invoice No.** and **Date**.
This issue has been resolved.

Version 88

Enhancements

- ❑ The value of **additional tax** entered while invoicing from **June 1, 2009** will be captured in **Form 24, Annexure A, Annexure B** and **E-VAT Returns**.

Issues Resolved

- The supplier invoice number and date were not being captured in the composition **Annexure A and B**.

This issue has been resolved.

Version 86

Enhancements

- The **commodity-wise** details along with **returns and additions** are supported in **E-VAT** excel - **AnnexureAB.xls** and text - **AnnexureAB.txt** formats.
- In **E-VAT Annexure AB**, the unit of measure will be captured in **Units** column. The **base unit** will be captured for **alternate units** and **tail unit** will be displayed for **compound unit**.

Issues Resolved

- In purchase and sales entries made by selecting newly created stock items and entering the commodity code in **Tariff Classification** master was not being captured in **Annexure A and Annexure B**.

This issue has been resolved.

- In a purchase/sale entry made by selecting the same item, pre-defined with commodity code, more than once in a single invoice, the tax value was being captured only for the first item in the **E-VAT** format.

This issue has been resolved.

- The value of purchase and sales returns were not being captured in **box 7(a)(i)** and **9(a)(i)** respectively in **Form UPVAT XXIV**.

This issue has been resolved.

- The units field was blank in **AnnexureAB.txt** as it was being displayed along with **Total** values.

This issue has been resolved.

Note: The Statutory file **Stat.900 version 86** is compatible with **Tally.ERP 9 Series A Release 1.3** and above versions only.

Version 85

Enhancements

- The company-wise VAT return configurations viz., **Authorised Person, Designation** and the **Tax Invoice Authentication details** have been provided in the **F3: Statutory & Taxation** features of **F11: Features** screen.
- **E-VAT** feature has been provided to facilitate the e-filing of **Form 24** and **Annexure AB** by exporting the data pertaining to **Main Form, Tax Details, Bank Details, VAT** and **Non-VAT Details** using **Excel Spreadsheet** format to the template files and **SDF (Fixed width)** format as prescribed by the commercial tax department.

Issues Resolved

- In the sales entry made using output VAT and output additional tax, the assessable value of sales was being doubled and displayed in **Annexure B**.
This issue has been resolved.

Version 84

Enhancements

- Adhering to the Notification of Uttar Pradesh Commercial Tax Department, the following new **VAT/Tax Classifications** have been introduced for Additional Tax effective from June 1, 2009:
 - Additional Purchase Tax @ 1%
 - Additional Tax on Purchase of Capital Goods @ 1%
 - Input Additional Tax @ 1%
 - Input Additional Tax on URD Purchases @ 1%
 - Output Additional Tax @ 1%
 - Additional Purchase Tax @ 0.5%
 - Additional Tax on Purchase of Capital Goods @ 0.5%
 - Input Additional Tax @ 0.5%
 - Input Additional Tax on URD Purchases @ 0.5%
 - Output Additional Tax @ 0.5%

Note: The Statutory Reference Manual of Uttar Pradesh consisting the explanation on Additional Tax Feature can be downloaded from www.tallysolutions.com

Version 83

Issues Resolved

- The VAT payment made by paying a part of the liability in the month of March and the remaining amount in April was being captured incorrectly in **Form 24** when the return form was viewed for the quarter Jan - March and April - June.
This issue has been resolved.

Version 82

Enhancements

- Adhering to the notification, the following new VAT/Tax Classifications have been introduced for the new VAT Rates effective from January 29, 2009:
 - **Purchase Classifications for VAT:** Purchases from URDs - Non Taxable Goods @ 17.23%, Purchases from URDs - Non Taxable Goods @ 26.55%, Purchase Tax @ 17.23% (Non-VATable) and Purchase Tax @ 26.55% (Non-VATable)
 - **Sales Classifications for VAT:** Sales @ 17.23% (Non-VATable), Sales @ 26.55% (Non-VATable).
 - **Purchase Classifications for Composite VAT:** Purchases - Composition Tax @ 26.55% (Non VATable) and Purchases - Composition Tax @ 17.23% (Non VATable)

The old VAT/Tax rates 23.62% and 16.16% have been deactivated with effect from January 29, 2009.

Version 81

Enhancements

- The value of price variation accounted for using the VAT Adjustment - **Change in Purchase Consideration** in **Credit Note** and **Change in Sales Consideration** in **Debit note** are being captured in the respective fields of **Annexure A** and **Annexure B**.

8.31 Uttarakhand

Version 161

Enhancements

- The **assessable value** and **output VAT** of entries recorded using VAT/Tax class - Sales @ 1% (Of Purc Outside State), Sales @ 12.5% (Of Purc Outside State), Sales @ 13.5% (Of Purc Outside State), Sales @ 20% (of Purc Outside State), Sales @ 20% (of Purc Outside State) – SCG, Sales @ 21% (of Purc Outside State) – SCG, Sales @ 32.5% (of Purc Outside State), Sales @ 32.5% (of Purc Outside State) – SCG, Sales @ 4% (of Purc Outside State), Sales @ 4.5% (of Purc Outside State) are captured in **box 7** and **box 30** respectively of **VAT Form III**.
- The following VAT/Tax classifications are activated to record purchase and sale of **declared goods**:
 - Input VAT @ 4% / Purchases @ 4%
 - Purchases - Capital Goods @ 4%
 - Output VAT @ 4% / Sales @ 4%
 - Output VAT @ 4% (of Purc Outside State) / Sales @ 4% (of Purc Outside State)

Also, the following VAT/Tax Classifications are provided effective from **April 1, 2011**:

- CST @ 4% / Interstate Sales @ 4%
- Purchase From URDs - Taxable Goods @ 4%
- Interstate Purchases @ 4%
- Purchase Tax @ 4%

The value of entries recorded using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax classifications provided for **4% VAT Rate** in VAT Forms.

Version 158

Enhancements

- The **Annexure - 4** and **Annexure - 5** are provided.
- The values of entries recorded using the VAT/Tax classifications provided for **5% additional tax** are captured in the respective fields of VAT Return **Form III** and **Annexure**.

Version 154

Enhancements

- The **Annexure I-(B)** and **Annexure-3** are provided as per statutory requirements.

Issues Resolved

- The assessable value and VAT on non-capital goods purchased from Registered Dealers were being captured incorrectly in **Form III**.
This issue has been resolved.

Version 150

Enhancements

- Adhering to the Notification the following new VAT/Tax classifications for **5% Additional Tax** are introduced effective from **August 8, 2011**:
 - Input VAT @ 12.5% (Addl.Tax @ 5% Applicable) / Purchases @ 12.5% (Addl.Tax @ 5% Applicable)
 - Output VAT @ 12.5% (Addl.Tax @ 5% Applicable) / Sales @ 12.5% (Addl.Tax @ 5% Applicable)
 - Input Additional Tax @ 5%
 - Output Additional Tax @ 5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using the aforementioned VAT/Tax classifications in VAT Forms.*

Version 149

Enhancements

- The revised **Form III** is provided as per the statutory requirements.
- The revised annexures - **Annexure 1(A)** and **Annexure 2** are provided as per the statutory requirements.

Version 133

Issues Resolved

- The additional tax amount entered with VAT in sale/purchase invoice was not being captured in **Annexure I** and **Annexure II**.
This issue has been resolved.

Version 129

Issues Resolved

- On exporting **Form III** data of a particular return period using **Excel Spreadsheet** format, only the From date entered in Export Report screen was being captured as the tax period.
This issue has been resolved.

Version 128

Issues Resolved

- The value of purchase returns recorded in **debit note** by selecting **Others** in **Used for** field was being captured in **Annexure I**.
This issue has been resolved.

Version 126

Issues Resolved

- On generating monthly return **Form III** for a particular month, the value of entries recorded in the subsequent tax period were also being displayed.
This issue has been resolved.

Version 118

Issues Resolved

- The value entered in purchase and sales invoice for additional ledgers predefined with the option - **Use for Assessable Value Calculation** to **Yes** was not being considered for tax calculation in **Annexure I** and **II**.
This issue has been resolved.

Version 117

Issues Resolved

- On selecting the same stock item multiple times in a single invoice while recording taxable sales/purchase, the values were being captured incorrectly in **Annexure I** and **II**.
This issue has been resolved.

Version 113

Issues Resolved

- In **Annexure II**, the columns for **4.5%** and **13.5%** VAT rates were not provided. Hence the values of entries made using the VAT/Tax classifications activated for these VAT rates were not being captured.
This issue has been resolved and based on the VAT/Tax classifications selected while invoicing entries of various tax rates, the columns are displayed.

Version 111

Enhancements

- The value of entries made using the VAT/Tax class provided for **4.5%** and **13.5%** is captured in **Form III, Annexure I** and **Annexure II**.

Version 110

Enhancements

- The following new VAT/Tax Classifications are introduced effective from **April 1, 2010**:
 - Purchases @ 4.5%
 - Purchases - Capital Goods @ 4.5%

- Purchases @ 13.5%
- Purchases - Capital Goods @ 13.5%
- Input VAT @ 4.5%
- Input VAT @ 13.5%
- Sales @ 4.5%
- Sales @ 4.5% (of Purc Outside State)
- Sales @ 13.5%
- Sales @ 13.5% (of Purc Outside State)
- Output VAT @ 4.5%
- Output VAT @ 13.5%
- Output VAT @ 4.5% (of Purc Outside State)
- Output VAT @ 13.5% (of Purc Outside State)

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In forthcoming Stat.900 releases, the functionality will be enhanced to capture value of entries made using VAT/Tax class provided for **4.5%** and **13.5%** Rates in Return Form.*

Version 104

Enhancements

- New **VAT/Tax classifications** have been provided to support Additional Tax Calculation. The following new VAT/Tax Classifications are effective from **March 1, 2010**:
 - Input Additional Tax @ 0.5%
 - Input Additional Tax @ 1%
 - Output Additional Tax@ 0.5%
 - Output Additional Tax @ 1%
 - Additional Tax on Purchase of Capital Goods @ 0.5%
 - Additional Tax on Purchase of Capital Goods @ 1%

Example:

Purchases – If goods taxable @ 4% attract Additional tax @ 0.5%, select VAT/Tax classification **Purchases @ 4%** for Purchase Ledger, **Input VAT @ 4%** for Input vat ledger and **Input Additional Tax @ 0.5%** for Additional Tax ledger.

Sales – If goods taxable at 12.5% attracts Additional Tax @ 1%, select VAT/Tax classification **Sales @ 12.5%** for Sales Ledger, **Output VAT @ 12.5%** for output vat ledger and **Output Additional Tax @ 1%** for Additional Tax ledger.

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

***Note:** In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **0.5%** and **1%** additional tax rates in VAT Return and Annexures.*

Version 96

Issues Resolved

- On recording an inter-state sales entry with CST, the assessable value was being captured in **box 7** of **CST Form I**.
This issue has been resolved.
- The value of entries made using the VAT/Tax classifications - **Sales @ 2%** and **Sales @ 3%** were not being captured in **Annexure I**.
This issue has been resolved.
- The entry made for inter-state sales with CST was being captured as export sales in **Form I**.
This issue has been resolved.

Version 90

Issues Resolved

- In **Annexure I**, the value of discount and additional ledgers enabled for apportionment were not being considered in the calculation of tax amount.
This issue has been resolved.

Version 86

Issues Resolved

- The amount of CST dues adjusted against input VAT in journal voucher using **Adjustment Towards CST** as the **VAT Adjustment** was getting added to the input credit amount and the same was displayed in **box 6(8)** of **Form III**.
This issue has been resolved.

8.32 West Bengal

Version 162

Enhancements

- The e-CST functionality of **Annexure D** is enhanced as per **version 3.0.4**.

Version 161

Enhancements

- The CST Challan - **West Bengal Form No. 1182P** is provided.

Issues Resolved

- The value of works contract sales recorded using VAT/Tax class - **Sales-Works Contract @ 13.5%** were not being captured in **Annexure D** and **box 36** of **Form 14**.
This issue has been resolved.

Version 158

Enhancements

- The e-VAT functionality is enhanced to support the tool - **VAT Return Form 14 - e-gov ver 3.1.3.**
- The option **Show Exempt Details** is provided to include the value of Exempt Purchases and Sales in **Annexure B.**

Issues Resolved

- The value of Debit Note recorded to account the Purchase Returns was being captured in **Annexure B.**
This issue has been resolved.
- The value of interstate sales was being captured in **Box 46 of Form 14.**
This issue has been resolved.

Version 157

Issues Resolved

- The value of sales returns recorded in credit note by selecting:
 - **Goods Sold Returned** for VAT/Tax class - **Sales - Exempt** was not being captured in box 20 of **Form 14.**
 - **Return of Taxable Goods** for any sales classifications was not being captured in **Annexure Sales Returns.**

These issues have been resolved.

Version 154

Issues Resolved

- In local sales invoice, the value entered as separately charged expenses by selecting additional ledger (in which the option - Use for Assessable Value was set to No) was being considered as part of assessable value and the same was captured in **box 2A** of **CST Form I.**
This issue has been resolved.

Version 151

Enhancements

- Adhering to the Notification, the following new VAT/Tax Classifications have been introduced effective from **September 1, 2011:**
 - Input VAT @ 20% Special Rate / Purchase @ 20% Special Rate
 - Output VAT @ 20% Special Rate / Sales @ 20% Special Rate
 - Interstate Purchases @ 20%
 - CST @ 20% / Interstate Sales @ 20%
 - Input VAT @ 27% Special Rate / Purchase @ 27% Special Rate
 - Output VAT @ 27% Special Rate / Sales @ 27% Special Rate
 - Input VAT @ 50% Special Rate / Purchase @ 50% Special Rate

- Output VAT @ 50% Special Rate / Sales @ 50% Special Rate

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries recorded using VAT/Tax class provided for **20%, 27% and 50%** VAT Rates in VAT Forms.

Version 148

Issues Resolved

- The value of journal entry recorded by selecting **Interest Payable Under Column 33** in **Used for** field was being captured in CST **Form 1**.
This issue has been resolved.

Version 147

Issues Resolved

- In **Form 14** the interstate sales amount was being displayed incorrectly.
This issue has been resolved.

Version 142

Issues Resolved

- On validating the data in Java tool the error message - **java.lang.NumberFormatException:empty String** was being displayed.
This issue has been resolved.

Version 140

Issues Resolved

- The value of sales recorded using the VAT/Tax class - **Inter-State Sales Exempted** was being captured in **Annexure Sales Returns**.
This issue has been resolved.
- The CST amount entered for interstate purchases in **Voucher mode** was getting doubled and displayed in **Annexure 48**.
This issue has been resolved.

Version 138

Issues Resolved

- On uploading the **XML** file of **e-VAT Annexures** generated from Tally.ERP 9 to Department website, the error message - **Incorrect State Name** was being displayed for data having interstate transactions. This was due to mismatch in State Names.
This issue has been resolved.

Version 133

Issues Resolved

- ❑ The value of sales returns recorded in credit note was being displayed incorrectly in **Form 14**. This issue has been resolved.
- ❑ On creating user-defined payment voucher type by selecting the **Type of Voucher** as **Payment** and recording a payment entry in it using **Stat Payment** button, the **VAT Payment Details** were not being captured in **Form 14**. This issue has been resolved.

Version 132

Enhancements

- ❑ The revised **Form 14** is provided and the functionality of **EVAT return** is enhanced as per the latest template.

Issues Resolved

- ❑ In voucher mode of purchase voucher, if stock item was selected while recording interstate purchases, the CST amount was not being captured in **Annexure E**. This issue has been resolved.
- ❑ The **Date** entered in **Voucher Printing** screen of payment challan was being captured as the month/quarter/year ending date in **Form 2380G**. This issue has been resolved and the date entered in **to** field of **VAT Payment Details** sub-screen is captured as the month/quarter/year ending date of Payment challan.

Version 129

Issues Resolved

- ❑ The VAT purchases worth **Rs. 50,000** and above recorded by selecting party/cash ledgers with **Type of Dealer** set to **VAT Dealer** in Accounting Invoice or voucher mode without selecting inventory was not being captured in **No. of tax invoice, invoice bill, cash memo received** column of **Annexure B**. This issue has been resolved.
- ❑ In **Amount excluding Tax** column of **Annexure E**, both assessable value and CST amount was being captured. This issue has been resolved.
- ❑ In sales entry, the value entered for additional ledger predefined with the option - **Use for Assessable Value Calculation** to **No** was being captured incorrectly in **CST Form - 1**. This issue has been resolved.

Version 128

Issues Resolved

- ❑ The net value excluding CST was being captured in **Annexure D** and box 8 of **CST Form 1**. This issue has been resolved and the gross value including CST amount is captured.

- On recording an entry recorded using the VAT/Tax class - **Consignment/Branch Transfer Outward**, only the date and invoice number was being captured but the values were not displayed in **Annexure E**.

This issue has been resolved.

- In the **VAT Payment Details** screen of payment voucher, the branch name - **CHOWRING-HEE** was not added to the **List of Branches** displayed for **State Bank of India**.

This issue has been resolved.

Version 127

Enhancements

- Adhering to the Notification the following new VAT/Tax Classifications have been introduced for **13.5%** VAT rate effective from **November 15, 2010**:
 - Purchases @ 13.5%
 - Purchases - Capital Goods @ 13.5%
 - Purchase From URDs - Taxable Goods @ 13.5%
 - Interstate Purchases @ 13.5%
 - Input VAT @ 13.5%
 - Sales @ 13.5%
 - Sales - Works Contract @ 13.5%
 - Interstate Sales @ 13.5%
 - CST @ 13.5%
 - Output VAT @ 13.5%
 - Output VAT - Works Contract @ 13.5%

The value of entries made using the aforesaid classifications will be currently captured **only** in **VAT Computation** report.

Note: In the forthcoming Stat.900 releases, the functionality will be enhanced to capture the value of entries made using VAT/Tax class provided for **13.5%** VAT Rates in Return Form.

Version 126

Enhancements

- The facility is provided to export data in **XML format** to templates provided for **E-CST** return and Annexure A, B, C, E, D, E and F.
- In the **Company VAT Details** screen of **F3: Statutory & Taxation** features, the option - **Assessment Circle (Group)** is introduced. The information entered here gets captured in **Assessment Circle (Group)** field under **Voucher Printing** screen for displaying the same in **Payment Challan**.

Issues Resolved

- The value of sales made using VAT inclusive voucher class was not being captured in **Part II** of **Annexure B**.

This issue has been resolved.

Version 123

Enhancements

- The **CST Form 1** is provided with facility to record interstate sales at **multiple CST rates** in single invoice.

Issues Resolved

- The alignment of text in Payment Challan - **Form 2380G** was incorrect.
This issue has been resolved.

Version 122

Enhancements

- The VAT payment challan **Form 2380G** is provided.

Issues Resolved

- In some rows of the XML file generated by exporting the data using e-VAT feature, the values were not being **rounded-off** to the **nearest rupee**.
This issue has been resolved.

Version 120

Enhancements

- As per notification, the **e-VAT export** functionality of **Form 14** is enhanced.

Version 110

Issues Resolved

- On exporting the data of **Form VAT 14** to **E-VAT** template file, the application was not responding for companies with huge volume of transactions.
This issue has been resolved.

Version 108

Issues Resolved

- The value of Excise payment entries recorded using **Excise Helper** button was being captured in **Form VAT 14**.
This issue has been resolved.

Version 106

Issues Resolved

- In **Part I** of **Annexure B**, incorrect values were being displayed when the report was generated for the entire year.
This issue has been resolved.
- The **Form 14 EVAT XML** file was not being uploaded due to version mismatch.
This issue has been resolved.

Version 102

Issues Resolved

- ❑ The tax value of purchases/sales was being captured incorrectly in **Total tax involved** column of **Annexure B**.
This issue has been resolved.
- ❑ On recording entries for **Works Contract** in **Accounts Only** company, VAT was being calculated on Sale value.
This issue has been resolved.

Version 95

Enhancements

- ❑ Facility is provided to generate e-returns by exporting the data of composite VAT **Form 15** using **XML** format as prescribed by the Commercial Tax Department.
- ❑ The functionality of Composite **Form 15** has been enhanced as per the latest statutory requirements.

Version 94

Issues Resolved

- ❑ The time consumed for generating the print preview of **Form 14, E-VAT 14** and **E-VAT Annexures** was more for large size data.
This issue has been resolved and performance is improved.
- ❑ In **box 47** of **Form 14**, the sales made using different tax invoice voucher types was not based on month-wise segregation of voucher types used.
This issue has been resolved.
- ❑ On selecting **Cash** ledger in **Party's A/c Name** field and specifying the **Buyer's Details** in **Party Details** screen of Sales invoice, the party name and address details were not being captured in **Part III** of **Annexure B**.
This issue has been resolved.

Version 93

Issues Resolved

- ❑ On generating the print preview of **Form 14**, the error message - **Out of Memory** was being displayed.
This issue has been resolved.

Version 91

Enhancements

- ❑ The facility has been provided to generate **E-VAT** returns in **XML format** for **Form 14, Annexure B - Part 1, 2** and **3**. Also the functionality of physical **Form 14** and **Annexures** has been enhanced as per the latest statutory requirements.

Version 89

Issues Resolved

- On selecting the additional expense ledger grouped under Purchase Accounts and entering the amount, the additional expense amount was being doubled and displayed in **box 47** of **Form 14**.

This issue has been resolved.

Version 88

Issues Resolved

- On changing the buyer's name and address and selecting the **Type of Dealer** as **Unregistered Dealer** in the alteration mode of a cash transaction, the buyer's name and address were not being captured in **Annexure B**.

This issue has been resolved.

Version 85

Issues Resolved

- The payment entry made for the month of March by entering the payment date of the subsequent month was not being captured in **Form 14**.

This issue has been resolved.

Version 83

Issues Resolved

- The amount of interest and penalty paid was not being captured if the payment date and period mentioned in the **VAT Payment Details** screen of payment voucher was different.

This issue has been resolved and the amount is being captured as per the details provided in the **VAT Payment Details** screen.

Version 82

Issues Resolved

- The input tax amount reversed using debit note by selecting **Return of Taxable Goods** as **VAT Adjustment** was not being captured in **Annexure F**.

This issue has been resolved.

Version 81

Issues Resolved

- The **Form 14** when generated for a particular quarter, same value of input tax credit was being displayed for each month in the month-wise break-up in **Part C - Box 39(b)**.

This issue has been resolved.

8.33 VAT/CST Common

Version 161

Issues Resolved

- ❑ In **Forms Receivable/Issuable** report, the transactions with more than one party recorded using VAT/Tax class - **Sales (Against Form-H Deemed Export)** and **Purchases (Against Form-H Deemed Export)** were not being displayed for Maharashtra VAT enabled company. This issue has been resolved.
- ❑ In excise and service tax sales invoice the surcharge/additional tax amount was calculating incorrectly. This issue has been resolved.

Version 158

Issues Resolved

- ❑ In an excise sales invoice recorded using voucher class predefined to override item defaults, if an item exempt from surcharge/cess was selected, the surcharge/cess calculated on taxable items was vanishing. This issue has been resolved.
- ❑ On **Printing** the following VAT forms, the **Date** was not printing properly.
 - Delhi - **Form DVAT 51** (Regular Dealer)
 - Delhi - **Form DVAT 17** (Composition Dealer)
 - Daman and Diu - **Form DVAT 17** (Composition Dealer)
 - Dadar and Nagar Haveli - **Form DVAT 17** (Composition Dealer)
 - Madhya Pradesh - **Form 5** (Composition Dealer)This issue has been resolved.

Version 157

Issues Resolved

- ❑ In an item invoice if the additional tax / surcharge / cess values were rounded-off manually, the same was not getting retained and the values were being displayed in decimals. This issue has been resolved.

Version 149

Issues Resolved

- ❑ On reaccepting the bank ledgers created earlier and recording payment entry using Stat Payment button, the amount was not being captured in **VAT/CST Payment challans**. This issue has been resolved.

Version 143

Issues Resolved

- On generating **VAT Computation** report for entire year in company having huge volume of data, the error message - **Out of Memory** was being displayed.
This issue has been resolved.
- The discount amount entered for ledger predefined with Type of Ledger as Discount while invoicing exports and consignment/branch transfer outward was not being captured in **VAT Computation**.
This issue has been resolved.

Version 132

Issues Resolved

- In the **Invoice Print Configuration** of purchase/sales **Voucher Printing** screen if the option - **Print VAT Analysis of items** was set to **Yes**, incorrect assessable value was being displayed in the printed invoice.
This issue has been resolved.

Version 129

Enhancements

- New VAT/Tax classifications are provided effective from **January 1, 2011** for calculation of **Surcharge on CST** for **Haryana** and **Punjab** VAT enabled Companies to arrive at the total surcharge amount in **VAT Computation** report for Interstate sales transactions.

Version 123

Enhancements

- The facility to record inter-state transactions at multiple CST rates in a single invoice is provided with enhanced CST functionality for **Delhi** and **Gujarat**.

Version 122

Enhancements

- The facility to record inter-state transactions at multiple CST rates in a single invoice is provided with enhanced CST functionality for Orissa, Rajasthan and Tamil Nadu.

Issues Resolved

- The **Supplier Invoice Number** entered in purchase invoice was being captured in **Voucher Register** (drill down screen of **Purchase Register**) displayed in **Columnar format** only after reaccepting the entry.
This issue has been resolved.

Version 121

Issues Resolved

- ❑ In purchase invoice, if **Use Common Ledger A/c for Item Allocation** was set to **Yes** in **F12: Configure** and multiple stock items were selected with CST ledger while invoicing, the CST amount was being apportioned only to the first stock item when viewed in **Stock Summary**.

This issue has been resolved and the **CST** amount is being apportioned to all stock items and displayed in **Stock Summary**.

Version 113

Enhancements

- ❑ The facility to record inter-state transactions at multiple CST rates in a single invoice is provided with enhanced CST functionality for Andhra Pradesh and Maharashtra.
- ❑ On selecting party ledger in voucher mode, the **Party Details** screen will be displayed with **Supplier's/Buyer's Details** section consisting of the fields - **Name, Address, TIN/Sales Tax No.** and **CST Number**. In addition to this, the **Type of Dealer, Despatch Details, VAT Details** etc. will be displayed based on the State selected for VAT Compliance.

Version 106

Issues Resolved

- ❑ In an invoice, the value of **cash/trade discount** specified for each item without selecting the ledger pre-defined with **Discount** as the Type of Ledger was being captured in VAT Forms of Chandigarh and Punjab.
This issue has been resolved.

Version 102

Enhancements

- ❑ The option to select **Type of Dealer** in **Party Details** screen while recording Excise Purchase and Sales is provided for Excise and VAT enabled companies.

Issues Resolved

- ❑ On recording purchase and sales entries in Accounts Only Company, the **Surcharge** and **Social Security Cess** amount was not being automatically calculated and displayed for Punjab and Kerala respectively.
This issue has been resolved.
- ❑ On generating E>Returns, the data was not being exported to the appropriate worksheet of template file as there was a mismatch between the **Output Sheet Name** of Report Generation screen and the E-CST template of Chandigarh and Punjab.
This issue has been resolved.

Version 101

Issues Resolved

- ❑ On recording an Dealer Excise purchase entry, the **TIN** of company was being captured instead of **Supplier TIN** in purchase annexures of Delhi, Dadra & Nagar Haveli, Daman & Diu and Himachal Pradesh.
This issue has been resolved.
- ❑ On recording entries for **Works Contract** in **Accounts Only** company, VAT was being calculated on Sale value.
This issue has been resolved for Chandigarh, Jharkhand, Karnataka, Maharashtra, Punjab and Tamil Nadu.

Version 98

Issues Resolved

- ❑ On changing the Purchase voucher date in the alteration mode, the **Supplier Invoice date** specified earlier was being modified automatically.
This issue has been resolved.

Version 94

Enhancements

- ❑ The apportionment of value entered for additional ledgers to CST amount in case of inter-state purchase transactions has been supported for **Purchase Order** and **Receipt Note**.

Issues Resolved

- ❑ The value of entries made in debit/credit notes to account for sales related adjustments were not affecting the **Total Sales** column of Composition **Form DVAT 17** of **Delhi, Dadra & Nagar Haveli** and **Daman & Diu**.
This issue has been resolved.

Version 90

Enhancements

- ❑ The **Supplier invoice No.** and **Date** fields have been provided in purchase voucher for **Goa** and **Madhya Pradesh**.

Issues Resolved

- ❑ On selecting multiple CST ledgers taxable at different rates in a single payment voucher, only the CST amount entered for the first ledger in the entry was being captured in **CST Form 1** of Chandigarh and Punjab (Physical and E-CST).
This issue has been resolved.
- ❑ In a journal entry recorded using **Tax on URD Purchases** as the **VAT Adjustment**, the assessable value for Additional Tax was not being captured automatically in VAT enabled companies of Uttar Pradesh and Gujarat.
This issue has been resolved.

- In case of cash transaction, if the party name was entered manually or selected using **M: Party List** button (**Alt+M**) in the **Supplementary Details** screen, the **Party Name** was not being captured in **CST Appendix I** and **II** of Gujarat and **Annexure II** of Uttarakhand.
This issue has been resolved.

Version 89

Enhancements

- As per the return form specific requirements of each state, new fields have been enabled in the Company VAT Details sub-screen of **F3: Statutory & Taxation** features. The details entered in here will be captured in the respective fields of the return forms of **Chhattisgarh, Goa, Gujarat, Jharkhand, Kerala, Madhya Pradesh, Maharashtra, Meghalaya, Rajasthan, Sikkim, Uttar Pradesh** and **Uttarakhand**.
- The **Supplier invoice No.** and **Date** fields have been provided in purchase voucher for **Dadra & Nagar Haveli, Daman & Diu, Maharashtra** and **Puducherry**.
- Facility has been provided to export the data using **Restricted (ASCII)** with **Excel Spreadsheet** format for VAT enabled companies of **Andhra Pradesh, Arunachal Pradesh, Bihar, Mizoram, Sikkim** and **Tamil Nadu**.

Issues Resolved

- On enabling the additional ledgers for apportionment and selecting the same in taxable purchase entries, the additional expense amount was being captured as inter-state purchases in **Form DVAT 30** of Dadra & Nagar Haveli and Delhi.
This issue has been resolved.
- On selecting two purchase ledgers with different VAT and additional tax rates, the VAT Assessable value was being doubled and displayed in **VAT Classification Vouchers** report for additional tax classifications of Gujarat and Uttar Pradesh.
This issue has been resolved.

Version 88

Enhancements

- As per the return form specific requirements of each state, new fields have been enabled in the **Company VAT Details** sub-screen of **F3: Statutory & Taxation features**. The details entered here will be captured in the respective fields of the return forms of Andhra Pradesh, Arunachal Pradesh, Assam, Bihar, Chandigarh, Dadra & Nagar Haveli, Daman & Diu, Delhi, Himachal Pradesh, Jammu & Kashmir, Karnataka, Kerala, Maharashtra, Manipur, Mizoram, Puducherry, Punjab, Tripura and West Bengal.

Version 86

Enhancements

- The functionality has been enhanced to capture **apportioned values** of **additional ledgers** for **non-taxable** and/or **exempted purchases and sales** classifications in VAT forms of all the states.

- Facility has been provided to select **Restricted (ASCII)** with **Excel Spreadsheet** format to export the VAT and Composite VAT return forms along with annexures as per the VAT requirements supported in Tally.ERP 9 for Bihar, Chhattisgarh, Goa, Gujarat, Himachal Pradesh, Jharkhand, Jammu & Kashmir, Meghalaya, Orissa, Rajasthan (Composite return), Tripura, Uttar Pradesh and West Bengal (Annexures).

Version 85

Enhancements

- In case where the VAT/Tax classifications (Sales/Purchase, Input/Output VAT) are not selected while invoicing, a warning message will be displayed to ensure proper selection of the **VAT/Tax Classifications**.
- The Vat/Tax Classification List is provided with date of activation and deactivation effective from April 1, 2009 in **master creation/alteration** screen.

Issues Resolved

- On setting the command for **multiple copies** while **printing** the return form, only one copy was being printed.

This issue has been resolved for Andhra Pradesh, Arunachal Pradesh, Assam, Bihar, Dadra & Nagar Haveli, Daman & Diu, Delhi, Goa, Haryana, Himachal Pradesh, Jammu & Kashmir, Karnataka, Maharashtra, Manipur, Meghalaya, Mizoram, Puducherry, Sikkim, Tamil Nadu, Tripura, Uttar Pradesh and Uttarakhand.

Note: The **Stat.900 Version 85** is compatible **ONLY** with **Tally.ERP 9 Series A Release 1.2** and above versions. This version is not to be used with any lower versions of Tally.ERP 9 releases.

8.34 Other Enhancements

Version 81

Enhancements

Migration of Data from Tally 9 Release 2 and 3 Family

The option **Show Statutory Details** will be displayed on enabling VAT for company data created using Tally.ERP 9. In case of the company data which is migrated from **Tally 9 Release 2** and **Release 3** family to **Tally.ERP 9**, this option will not be displayed.

The option **Show Statutory Details** will be displayed for old data only when any changes are made in the transactions. During further modification of values in the voucher, to re-calculate the correct values an option **F5: Refresh** button is provided in the Voucher entry main screen.

The appropriation of values will be done **based on quantity** or **value** as per the options set in the **additional ledger masters** in the entry pertaining to old data being changed.

The values of the VAT Return filed earlier with old data and the return form displayed after migrating the data and making changes at the entry level in Tally.ERP 9 will display a difference due to the appropriation done in statutory details sub-screen as per the options set in the Additional ledgers.

Note: For detailed explanation on the new functionality, please refer the *State-specific Statutory Reference Manual*.

8.35 International Taxation – Bangladesh

Version 81

Enhancements

- The following statutory forms for VAT have been provided:
 - VAT Return Form **MUSAK 19**
 - Annexure **MUSAK 16, MUSAK 17, MUSAK 18**
 - Challan patra **MUSAK 11, MUSAK 11A, MUSAK 12, MUSAK 12A**

8.36 International Taxation – Botswana

Version 153

Enhancements

- The **Value Added Tax** feature is introduced and the Statutory Form - **VAT 002.1** is provided to facilitate VAT Registered Persons to file monthly return.

Note: To know the procedure of recording transactions and generating **VAT 002.1** refer to - **Statutory Reference Manual for Botswana** available at the **Download Centre**.

8.37 International Taxation – Ghana

Version 134

Enhancements

- The **Value Added Tax** feature is introduced and the following Statutory Forms are provided:
 - **VAT & NHIL Return** - Monthly Return form to be filed by every Registered Person.
 - **VAT & NHIL Invoice** - The Tax invoice issued on making taxable supplies to Registered Persons.

Note: To know the procedure of recording transactions and generating VAT & NHIL Invoice as well as Returns refer to - **Getting Started with Ghana VAT** available at the **Download Centre**.

8.38 International Taxation – Kenya

Version 162

Enhancements

- The **e-VAT** feature is introduced with the facility to export data in **.csv** format to the **online** KRA tool for e-filing.

Version 161

Issues Resolved

- In data having excess tax credit or tax refundable amount, the **Pay-in-Slip** of **VAT Return** was displaying the text - **NOT AN AMOUNT OR NUMBER ONLY**. This issue has been resolved.

Version 154

Enhancements

- For better user experience the following enhancements are provided:
 - **VAT TIN** field is renamed as **VAT No.** in Company Operations Alteration screen and party ledger masters.
 - The field - **PIN** is provided in ledger masters grouped under **Sundry Debtors, Sundry Creditors, Bank Accounts** and **Branch/Division**.
 - In **Purchase voucher creation** screen, the option - **Custom Entry No.** is provided. The details entered here will be captured in Annexure.

Version 153

Enhancements

- The **Value Added Tax** feature is introduced and the following Statutory Forms are provided:
 - **VAT 3** - Monthly Return form to be filed by every Registered Person.
 - **VAT 3A** - Monthly Input VAT Analysis Annexure.

Note: To know the procedure of recording transactions and generating **VAT 3** and **VAT 3A** refer to - **Statutory Reference Manual for Kenya** available at the **Download Centre**.

8.39 International Taxation – Malaysia

Version 161

Issues Resolved

- In a data for which sales and service tax features were not enabled, if **P: Print** button was clicked in **Sales Invoice** and then **F12: Configure** button was clicked, Tally.ERP 9 was crashing.
This issue has been resolved.

Version 93

Issues Resolved

- On recording a sales invoice, if **F12: Configure** button was used to view the **Print Configuration**, more time was being consumed to display the configuration screen.
This issue has been resolved.