



**POWER OF SIMPLICITY**

**Tally.ERP 9 Series A Release 1.51  
Stat.900 Version 92**

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**Release Notes**

**October 13, 2009**

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# Release Notes for Stat.900 Version 92

## 1. Major Enhancements

### 1.1 Tax Deducted at Source / Tax Collected at Source

- New data structure of quarterly **e-TDS/TCS** statements have been provided in Tally.ERP9. The data structure of quarterly **e-TDS/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.

## 2. Minor Enhancements

### 2.1 Payroll

- 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.

### 2.2 Value Added Tax

#### Gujarat

- 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**.

#### Haryana

- 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**.

## Jharkhand

- 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%**

## Kerala

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

## Orissa

- 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**.

## Punjab

- 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.

## Tamil Nadu

- 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.

## 3. Issues Resolved

### 3.1 Value Added Tax

#### Gujarat

- 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.

#### Haryana

- 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.

#### Kerala

- 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.

- 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.

### Madhya Pradesh

- 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.

### Maharashtra

- 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.

### Orissa

- 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.

### Puducherry

- 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.

## Punjab

- ❑ 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.

## Rajasthan

- ❑ 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.

## Tamil Nadu

- ❑ The value of entry made using **Exports** as the VAT/Tax class was not being captured in **Annexure IV**.  
This issue has been resolved.