

Tally.ERP 9



POWER OF SIMPLICITY

Tally.ERP 9 Series A Stat.900 Version 235

Release Notes

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Enhancements

Value Added Tax

Haryana

- As per the latest amendments, the following new VAT/Tax classifications are provided to support the new VAT rate of **2%** for **Oil Cakes, All kinds of pulses and Edible Oil** with effect from 26th August 2014:
 - Purchase @ 2% Tax Rate / LP-7A-2%
 - Purchase - Works Contract @ 2% Tax Rate / LP-7A- Works Contract @ 2%
 - Purchase of Goods at Lower Rate of Tax - 2% / LP-7B-2%
 - Sales @ 2% Tax Rate / LS-9A-2%
 - Sales - Works Contract @ 2% Tax Rate / LS-9A- Works Contract @ 2%
 - Sale of Goods at Lower Rate of Tax - 2% / LS-9B-2%
 - Sale of Goods to Unregistered Dealers @ 2% Rate / LS-9C-2%
 - Sale of Goods to Unregistered Dealers @ 2% Lower Rate / LS-9C-2% (Lower Rate)

The value of transactions recorded using the aforesaid classifications will be captured only in the 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 2% VAT rate in relevant VAT Forms.

Himachal Pradesh

- As per the latest amendment, the following new VAT/Tax classifications are provided to support the VAT rate change from **25%** to **27%** for **Motor-Spirit (Petrol including Aviation Turbine Fuel and Diesel)** with effect from 18th October 2014:
 - Interstate Sales @ 27% / CST @ 27%
 - Sales @ 27% / Output VAT @ 27%
 - Sales @ 27% (of Local Purc) / Output VAT @ 27% (of Local Purc)
 - Sales @ 27% (of Purc Outside State) / Output VAT @ 27% (of Purc Outside State)

The value of transactions recorded using the aforesaid classifications will be captured only in the 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 27% VAT rate in relevant VAT Forms.

Kerala

- As per the latest amendments, the following new VAT/Tax classifications are provided to support the VAT rate change from **22%** to **30%** for **Tobacco Products** with effect from 10th October 2014:
 - Purchases @ 30% / Input VAT @ 30%

- Sales @ 30% / Output VAT @ 30%

The value of transactions recorded using the aforesaid classifications will be captured only in the 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 30% VAT rate in relevant VAT Forms.

Odisha

- As per the latest amendments, the following new VAT/Tax classifications are provided to support the new VAT rate of 2% for **Aero engines including components and spare parts** with effect from 30th September 2014:
 - Purchases @ 2% / Input VAT @ 2%
 - Sales @ 2% / Output VAT @ 2%

The value of transactions recorded using the aforesaid classifications will be captured only in the 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 2% VAT rate in relevant VAT Forms.

Punjab

- As per the latest amendments, the following new VAT/Tax classifications are provided to support the VAT rate change from 8.75% to 9.75% for **Diesel Products** with effect from 1st October 2014:
 - Purchases @ 9.75% / Input VAT @ 9.75%
 - Sales @ 9.75% / Output VAT @ 9.75%
 - Purchase From URDs - Taxable Goods @ 9.75% / Purchase Tax @ 9.75%

The value of transactions recorded using the aforesaid classifications will be captured only in the 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% VAT rate in relevant VAT Forms.

Tripura

- As per the latest amendments, the following new VAT/Tax classifications are introduced to support the VAT rate change from 35% to 25% of **Tobacco & Tobacco products including Cigarettes & Gutka** with effect from 29th September 2014:
 - Purchases @ 25% / Input VAT @ 25%
 - Sales @ 25% / Output VAT @ 25%

The value of transactions recorded using the aforesaid classifications will be captured only in the 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% VAT rate in relevant VAT Forms.

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