

Tally.ERP 9



POWER OF SIMPLICITY

Tally.ERP 9 Series A Stat.900 Version 269

Release Notes

Updated On:

07/11/2016

Published By:

Tally Solutions Pvt. Ltd.

The information contained in this document is current as of the date of publication and subject to change. Because Tally must respond to changing market conditions, it should not be interpreted to be a commitment on the part of Tally, and Tally cannot guarantee the accuracy of any information presented after the date of publication. The information provided herein is general, not according to individual circumstances, and is not intended to substitute for informed professional advice.

This document is for informational purposes only. TALLY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN THIS DOCUMENT AND SHALL NOT BE LIABLE FOR LOSS OR DAMAGE OF WHATEVER NATURE, ARISING OUT OF, OR IN CONNECTION WITH THE USE OF OR INABILITY TO USE THE CONTENT OF THIS PUBLICATION, AND/OR ANY CONDUCT UNDERTAKEN BY PLACING RELIANCE ON THE CONTENTS OF THIS PUBLICATION.

Complying with all applicable copyright and other intellectual property laws is the responsibility of the user. All rights including copyrights, rights of translation, etc., are vested exclusively with TALLY SOLUTIONS PRIVATE LIMITED. No part of this document may be reproduced, translated, revised, stored in, or introduced into a retrieval system, or transmitted in any form, by any means (electronic, mechanical, photocopying, recording, or otherwise), or for any purpose, without the express written permission of Tally Solutions Pvt. Ltd.

Tally may have patents, patent applications, trademarks, copyrights, or other intellectual property rights covering subject matter in this document. Except as expressly provided in any written licence agreement from Tally, the furnishing of this document does not give you any licence to these patents, trademarks, copyrights, or other intellectual property.

© 2016 Tally Solutions Pvt. Ltd. All rights reserved.

Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally Developer, Tally.Developer 9, Tally.NET, Tally Development Environment, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Tally.ERP 9 Series A Stat.900 Version 269 Release Notes/November2016

Contents

Release Notes for Stat.900 Version 269

Enhancements

VAT	1
<i>Jharkhand</i>	1

Release Notes for Stat.900 Version 268

Enhancements

Payroll	2
---------------	---

Release Notes for Stat.900 Version 269

Enhancements

VAT

Jharkhand

- As per the notification, effective from 04 Nov 2016, the following VAT classifications are provided to support the revised VAT rate from 5% to 5.5%:
 - Input VAT @ 5.5%/Purchase @ 5.5%
 - Interstate Purchases @ 5.5%
 - Output VAT @ 5.5%/Sales @ 5.5%
 - CST @ 5.5%/Interstate Sales @ 5.5%
 - Purchase From URDs - Taxable Goods @ 5.5%
 - Purchases - Capital Goods @ 5.5%
 - Purchase Tax @ 5.5%
 - Output VAT - Works Contract @ 5.5%/Sales - Works Contract @ 5.5%
- As per the notification, effective from 04 Nov 2016, the following VAT classifications are provided to support the revised VAT rate from 14% to 14.5%:
 - Input VAT @ 14.5%/Purchase @ 14.5%
 - Interstate Purchases @ 14.5%
 - Output VAT @ 14.5%/Sales @ 14.5%
 - CST @ 14.5%/Interstate Sales @ 14.5%
 - Purchase From URDs - Taxable Goods @ 14.5%
 - Purchases - Capital Goods @ 14.5%
 - Purchase Tax @ 14.5%
 - Output VAT - Works Contract @ 14.5%/Sales - Works Contract @ 14.5%

Note: Currently, the values from transactions recorded using the above classifications are captured in the VAT Computation report. In future releases, the relevant VAT forms will be enhanced to capture these values.

Release Notes for Stat.900 Version 268

Enhancements

Payroll

- As per the notification, effective 01 Oct 2016, increase in ESI threshold limit from Rs. 15000 to Rs. 21000 is supported.