



POWER OF SIMPLICITY

Stat.900 Version 63

**Release Notes
28th December, 2007**

Stat.900 Release Notes
© Tally Solutions FZ-LLC, 2007

Tally Solutions FZ LLC, Dubai, and Tally India Private Limited make no warranty – express or implied – as to correctness/usefulness or otherwise of any information contained herein. User may or may not use the information contained herein voluntarily without recourse to any liability or claim on Tally Solutions FZ LLC and/or Tally India Private Limited

Information contained herein may not be produced – in part or whole – in any form, medium – electronic, mechanical, photocopying, recording or otherwise or any purpose whatsoever without the written consent of Tally Solutions FZ LLC. Permitting the downloading/printing of the contents herein is without right to claim ownership intellectual property and other rights which continue to vest with Tally Solutions FZ LLC.

Tally, Power of Simplicity are either registered trademarks or trademarks of Tally Solutions FZ LLC. Other trademarks appearing herein are property of the respective owners.

© 2007 Tally Solutions FZ LLC All rights reserved

Ver.63. Dated 28th December, 2007

Release Notes for Tally 9 Stat.900 - Version 63

Major Enhancements

Uttar Pradesh

- VAT compliance for Uttar Pradesh state has been provided.
- Composite VAT compliance for Uttar Pradesh has been provided.

Minor Enhancements

VAT Computation

- Vat Adjustment Flags are also included in the Vat Computation.

Dadra & Nagar Haveli

- Payment details support for Form-DVAT16 have been provided.

Daman & Diu

- Payment details support for Form – DVAT16 have been provided.

Maharashtra

- A perforated line has been provided to separate the Challan for Treasury from the Challan for Payer.

Manipur

- For Manipur, payment details capture in Regular Form - 10 is supported.

Mizoram

- For Mizoram, payment details capture in Regular Form - 5 is supported.

Issues Resolved

Excise

- The Excise Opening Stock Entry is not being displayed in the Sales and Purchase Extract Report.

This issue has been resolved.

- On passing an **Excise Purchase** entry with the option **Importer** under **Nature of Purchase**, the **Foreign Supplier's Name and address** is being captured under the column **First/Second Stage dealer's name and address** in Form-2.

This issue has been resolved.

TDS

- While exporting E-TDS, the application displays the error message "**Out of memory**".

This problem has been rectified.

Delhi

- Debit note, passed for return of Interstate Purchases is not showing as a negative figure in VAT Annexure Form D-VAT30.

This issue has been resolved.

- Debit note, passed using the flag 'Change in Agreed consideration' is appearing in Form DVAT 30 without any values.

This issue has been resolved.

- While generating the VAT Form for Delhi VAT, for a particular month, the column R 11.1 displays the value for the whole year.

This issue has been resolved.

- The CST amount is not getting captured in the CST Return Form for Delhi VAT under "Tax collected included in Central Turnover", with respect to an interstate sales entry.

This issue has been resolved.

- When there are three items in a bill where one item is of 12.5% VAT, one of 4% VAT and the third is Tax Exempt, the sales figure appearing on the Form DVAT 31 is only the total of the sales value of VATable items. The sales value of the product which is Tax Exempt is not being added in the DVAT form. However, if a separate bill is created for the Tax Exempt item, the figure is appearing correctly on the Form DVAT 31.

This issue has been resolved.

- Value of journal entry passed with the flag "Adjustment towards CST" is being displayed in Form 4(D).

This issue has been resolved.

- The Inter-state Sales Tax Number entered in Tax Information under F 11 Features, is being displayed in the field Registration No. on page 2 of the CST Return form.

This issue has been resolved.

Gujarat

- In Annexure 201 C, the list of inventory is not being captured according to highest closing balance.

This issue has been resolved.

- On making a sales entry through a Journal Voucher with the VAT Adjustment flag as "Others", the same is getting reflected in VAT Computation and not under Total Turnover in Form 201.

The above issue has now been resolved. Tally allows the sales/purchases to be passed through Journal voucher. So, even for the Journal voucher entry, the Sales/Purchases will increase/decrease and will be captured in both Part-A and Part-B of form 201.

Haryana

- Annexure LP-7 & LS-9 do not display the Party TIN.

This issue has been resolved.

- CST Adjustment Journal entries are being captured in LS-1 and LS-2.

This issue has been resolved.

- On passing a single sales entry with two different rates of VAT and Sales exempt, the value of Exempt sales is not getting added to the "Gross Amount Received" in the CST Return Form 1. A negative Exempt Sales value is being displayed under "Turnover on Inter-state Sales".

This issue has been resolved.

- On passing a purchase entry with CST as 3%, the same is not being displayed in the Purchase Annexure LP3.
This issue has been resolved.
- The particulars specified in the supplementary details of Cash Purchases are not being printed appropriately in Purchase Annexures, LP-3, LP-5, LP-6 and LP-7. However, it is correctly captured in LP-1, LP-2 and LP-4.
This issue has been resolved.

Karnataka

- On passing an Interstate sale for 3% along with 'Excise duty, Educational Cess and secondary educational Cess, the assessable value is captured in boxes 7.1 and 7.5 along with box 7.2., when boxes 7.1 and 7.5 should capture only 1% sales and other sales.
This issue has been resolved.
- On making a Works contract entry using different composition rates, the value displayed in the VAT computation differs from the value show in the Composition VAT Return.
This issue has been resolved.

Kerala

- In the VAT Invoice (8 or 8A), the contact details are captured from the ledger master even if contact details provided in the sub-form are different.
This issue has been resolved.
- On printing multiple copies of the Tax invoice, the caption Original- Buyers Copy is displayed twice.
This issue has been resolved.

Maharashtra

- On making a sales entry using the VAT class "Exports", the values displayed in the CST Return is double the value entered.
This issue has been resolved.
- Different Voucher and Reference numbers are being displayed when printing or viewing the CST Issueable Report and Covering letter.
This issue has been resolved.

Rajasthan

- When passing an entry in the voucher format, the **TIN** is not being captured.
This issue has been resolved.

TamilNadu

- While exporting the VAT Annexure Form III into HTML or Excel Spreadsheet, an error message "Insufficient height to allocate" is displayed.
This issue has been resolved.

Uttarakhand

- In Annexure 1 of Uttarakhand VAT, the column Total Turnover of sales displays the CST amount.
This issue has been resolved.

West Bengal

- In the VAT Return Form 14 of West Bengal, the declaration field does not capture the name of the person filling the return, even if the name is entered in the field **Name and Designation**.
This issue has been resolved.
- When VAT Dealer is selected for the ledger master and if purchase is for more than Rs. 50,000/-, either from registered dealer or unregistered dealer, the purchase value is being captured with a negative sign in Part II of Annexure B.
This issue has been resolved.