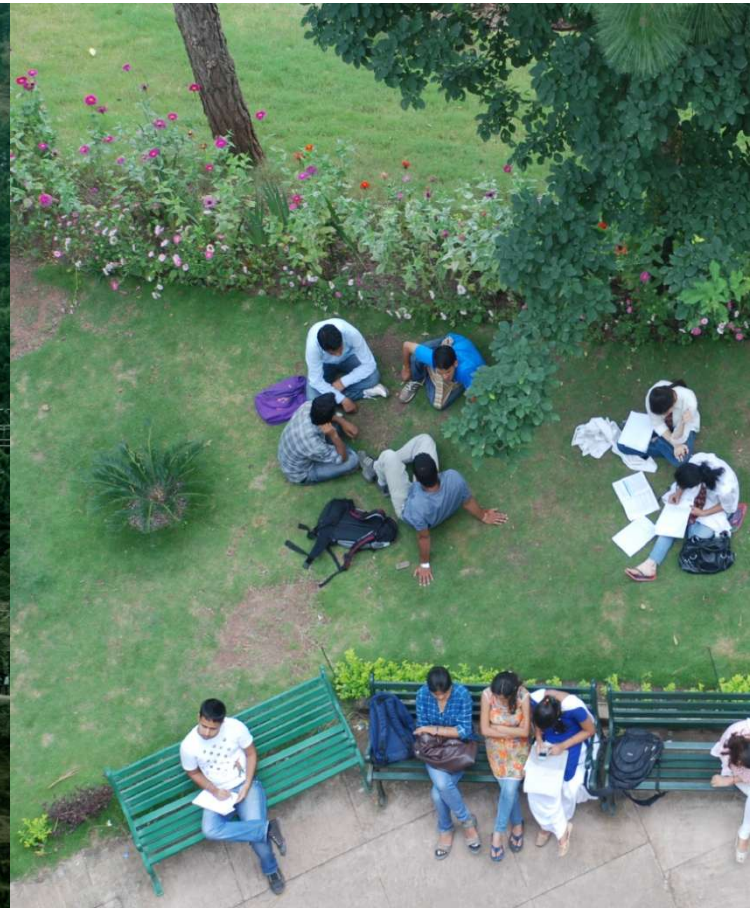


Course Code – COM (H) 226

Lecture 8



VAT Reports

In Tally ERP 9 Following VAT Reports are available for registered dealers

1. VAT computation
2. VAT Forms
3. E-VAT Annexures
4. VAT Commodity
5. VAT Register

VAT Reports

VAT Computation

Gateway of Tally > Display > Statutory Reports > VAT > VAT Computation

Press F12 to Configure and set Show All VAT Classifications to Yes

Press Alt + F1 for Detailed View

VAT Returns

Gateway of Tally > Display > Statutory Reports > VAT > VAT Forms > VAT Return > Forms > Form VAT 100

E – VAT Returns

Gateway of Tally > Display > Statutory Reports > VAT > E-VAT Annexures > EVAT Purchases

VAT Commodity

Gateway of Tally > Display > Statutory Reports > VAT > VAT Commodity

VAT Purchase & Sales Register

Gateway of Tally > Display > Statutory Reports > VAT > VAT Register > VAT Purchases

Gateway of Tally > Display > Statutory Reports > VAT > VAT Register > VAT Sales

Exempt Transactions Under VAT

Create Stock Items

1. World of Cutting Tools
2. World Book Encyclopedia

Enter the details of the transaction in a Purchase Invoice

1. Gateway of Tally > Accounting Vouchers > F9 Purchase
2. F12: Configuration, set Use Common Ledger A/c for item allocation to yes
3. Select As Invoice
4. Press F2 for Date
5. Select the party as Anil Book Depot from the list of Ledger Accounts in Party's A/c Name
6. In item allocation for screen, enter the details as per the table
7. Select the ledger 'Purchase Exempt' for accounting allocation

Thank You