



Enabling CST in Tally ERP 9

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To enable the CST feature in Tally.ERP 9

Go to **Gateway of Tally > F11: Features > F3: Statutory & Taxation**

In the **F3: Statutory & Taxation** features,

1. Set **Enable Value Added Tax (VAT)** to **Yes**
2. Set the field – **Set/Alter VAT Details** to **Yes**
3. The Company VAT Details screen will be displayed.
4. In the Company VAT Details screen, select the **State** where the business of the dealer is registered. Here select the **State** as **Tamil Nadu**. Select the **Type of Dealer** as **Regular** and enter the **Date** in **Regular VAT Applicable From** field.
5. Under Additional Information section, new fields have been introduced to specify the details pertaining to **Assessment Circle, Division, Area Code, Import Export Code, Authorised by, Authorised person, Status/Designation** and **Place**. The details entered in these fields will be captured in the **Print Report** screen of **Return Form** and **Annexures** as per requirement.

Quick Setup

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Thank You