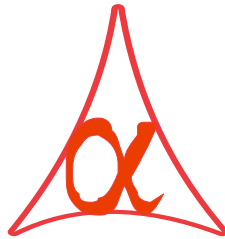




**POWER OF SIMPLICITY**

**VAT Inclusive Rate**



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Version: Alpha Automation Pvt. Ltd. / VAT Inclusive Rate /1.0/Nov-2012.

# VAT Inclusive Rate

## **Introduction**

This Module facilitates a user to enter VAT Inclusive Rates while creating invoice. The module will automatically do the reverse calculation based on the defined Tax rates in item master.

### **Important!**

As a best practice it is advisable to back up your company data

## **Installation**

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12→ Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

## **System requirements:**

No additional hardware / software infrastructure is required for executing and operation this applications module

## Setup Guide

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set “Yes” to the option “Enable Tax Inclusive Rate ?”

Company: Abc Company Ltd

Add-On Features

Enable Tax Inclusive Rate ? **Yes**

*Click on Shop button to buy Add-Ons*

**F1:** Accounts   **F2:** Inventory   **F3:** Statutory   **F4:** Tally.NET   **F5:** Audit   F6: Add-Ons

**Detailed User Guide:**

1) Now give Tax Rate in Item Master as :

The screenshot shows the 'Stock Item Alteration' window for 'Item -11' in Tally.ERP 9. The window title is 'Stock Item Alteration - Abc Company Ltd'. The 'Name' field is 'Item -11' and 'Part No.' is blank. The 'Under' field is 'HCL' and 'Category' is 'HCL'. 'Units' are 'Nos' and 'Alternate Units' are 'Not Applicable'. 'Maintain in Batches' is 'No' and 'Alter Components (BoM)' is 'No'. The 'Tax Information' section shows 'Tariff Classification' as 'Not Applicable', 'Rate of Duty (eg 5)' is blank, and 'TCS Nature Of Goods' is blank. The 'VAT Details' section shows 'Commodity' as 'Not Applicable' and 'Rate of VAT (%)' as '5', which is highlighted with a red box. The 'Behaviour' section shows 'Costing Method' as 'Avg. Cost' and 'Market Valuation Method' as 'Avg. Price'. Other options include 'Ignore Diff. due to Physical Counting', 'Ignore Negative Balances', 'Treat all Sales as New Manufacture', 'Treat all Purchases as Consumed', and 'Treat all Rejections inward as Scrap', all set to 'No'. The bottom section has columns for 'Quantity', 'Rate per', and 'Value', with an 'Opening Balance' entry. A 'Display Alter' button is visible. The status bar at the bottom shows '(0/17) Tally Messages' and '(c) Tally Solutions Pvt. Ltd., 1988-201 Wed, 21 Nov, 201'.

3] Input VAT inclusive rate at invoice as :

Item Allocations for : <b>Item -11</b>						
Godown	Quantity	Tax Incl Rate	Rate	per	Disc. %	Amount
<i>Tracking No. : <input type="checkbox"/> Not Applicable Order No. : <input type="checkbox"/> Not Applicable</i>						
Stores	1 Nos	17,000.00	16,190.48	Nos		16,190.48
<b>1 Nos</b>						16,190.48

Q: Quit

(0/17) Tally Messages

This will make automatic reverse calculation of VAT.

4] Invoice will be as shown below :

Tally.ERP 9					
P: Print	E: Export	M: E-Mail	O: Upload	S: Shop	
G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	
Accounting Voucher Alteration			Abc Company Ltd		
Sales No. 367			31-Dec-2010		
Ref. :			Friday		
Party's A/c Name : <b>Baliwala &amp; Co.</b>			Price Level :		
Current Balance : <b>17,000.00 Dr</b> Credit Limit: <b>7,00,000.00 Dr</b>					
Name of Item	Quantity	Rate	per	Disc. %	Amount
Item -11	1 Nos	16,190.48	Nos		16,190.48
Output VAT @ 4%				4 %	647.92
Addl Out Put Vat @1%				1 %	161.60
Narration:					
					1 Nos
					<b>17,000.00</b>
Q: Quit	A: Accept	D: Delete	X: Cancel		
(0/17) Tally Messages					Ctrl + N

# FAQ

## **Which version/releases of Tally.ERP 9 does the add-on support?**

This add-on will work only with Tally.ERP 9 Series A, release 3.0 onwards.

## **How will I get support for this add-on?**

For any functional support requirements please do write to us on [tdl@aplautomation.com](mailto:tdl@aplautomation.com) or call us at +91-288-2660530/31 or +91-9099908115/9825098442.

## **If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?**

Please to write to us on [tdl@aplautomation.com](mailto:tdl@aplautomation.com) with your additional requirements and we will revert to you in 24 hours.

## **Will new features added be available to us?**

We offer one year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

## **What will happen after one year?**

25% of the then MRP will be charged for one year of email support and versions (minor & major).