

EASYVAT

Value Added Tax Software

EASYVAT is Gujarat's no.1 specific software designed for Gujarat VAT. The software is exclusively designed as per the norms specified by the Gujarat Commercial Tax Department.

The software due to its user-friendly interfaces, Advanced online Tools, robustness, convenience and speed is being extensively used by Chartered Accountants (CA), Tax Advocates, Tax Consultants, Accountants, Corporates and other professionals for processing of VAT calculations, VAT Audit, VAT e-Return, CST e>Returns, VAT registration & other VAT related data for their clients and own use . It is already trusted by Thousands of users.

- Fully Menu driven modules
- Multi Dealer VAT Management
- Library of Regularly used forms for VAT & CST
- Advance online tools



- **E-Return** file generation by click for VAT & CST
- Calculation of **Output Tax & Input Tax** along with
 - Type of Sales & Purchase
 - Auto Carry Forward of **Tax Credit/Excess Paid** Amount
- Calculation & Procedure for **Lumpsum Tax with Return 202**
- **CST calculation** with Return 3B & Annexures
- Sales & Purchase **Invoices** data entry provision
- **VAT Statement**- Showing description of calculation
- Auto generation of VAT **Annual Return** Form 205
- **Single Page Return** Printing facility
- Separate **Declaration** printing option
- **Interest & Penalty** calculation

➤ VAT AUDIT Report

- All Statements & Annexures
- Auto data pick up facility from Annual return

➤ Import & Export

Import of Sales & Purchase data from

- Excel sheets
- Tally (in ASCII format)
- SDF & DBF format
- Export of Returns in Excel & PDF format

➤ VAT Library

Storage of Notifications, Circulars & other useful documents

➤ E-Services

- ❖ Facility to upload e-return directly from s/w
- ❖ **e-Return Filed acknowledgement & history pick-up**
- ❖ E-Payment
- ❖ VAT registration

➤ Dealers Analysis

Generates Reports for

- TIN, CST , Status ,Area ,Phone **Registers**
- Dealer Statistics - showing bifurcation by status

➤ Return Analysis

Generates Reports for

- Return filed - Month wise, Quarter wise
- Late Return filed
- Return Dues
- Return data Summary-month wise/multiple months
- Turnover wise, VAT paid wise & on other parameters multi angle reports

➤ Office Management Utilities:


- My Invoice - Invoice manager
- My Documents -Inward-Outward doc.
- EasyMail - Mass e mail
- My Work - work done analysis

➤ Easy Print :Bulk printing module

Printing of Returns & forms continuously for multiple dealers

- **User definable Commodity, City & Bank Master**
- **Other user definable Multiple Reports**
- **Multi Angle Analysis by way of Graphical Presentation**
- **Return Check List**
- **Intelligent Back-up & Restore**

EASYVAT-VALUE ADDED TAX SOFTWARE

VAT LIBRARY	<div style="text-align: center;">  <p>11.V.10</p> <p>VALUE ADDED TAX SOFTWARE</p> <p>ELECTROCOM</p> <p>DEALERS</p> <p>2012 - 2013</p> <p>PROCEED (F10)</p> <p>ANALYSIS Return Status</p> <p>EMAIL GRAPHS</p> <p>Download Update Logoff Contact</p> </div>
EASYPRINT	
SOFTWARE SETUP	
RECEIPT REGISTER	
RETURN REPORTS	
COMMODITIES	
BANKS	
MY INVOICE	
INWARD & OUTWARD	
INTEREST & PENALTY	
MY DESK	
MY WORK INFO	
DATA BACKUP	
LAN UPDATE	
TOOLS	

EASYVAT-VALUE ADDED TAX SOFTWARE – VAT CALCULATION

ELECTROCOM		TEST FILE				EASYVAT	
30/10/2012	4:58:43 PM	File No. 777	TIN: 24012345678	Regular (M)	CST 24087654321	FY 2012-2013	<input type="button" value="-"/> <input type="button" value="X"/>
MASTER	TRANSACTION	VAT RETURN	e-RETURN	AUDIT	IMPORT	GENERAL FORMS	CST TOOLS
<input type="button" value="VAT Calculation"/>	<input type="button" value="e-Payment"/>	<input type="button" value="Print Return"/>	<input type="button" value="e-Return"/>	<input type="button" value="Dealer Login"/>	<input type="button" value="Check TIN Number"/>	<input type="button" value="Global Summay"/>	<input type="button" value="e-Return Receipt History"/>
<input type="button" value="Return Summary"/>	<input type="button" value="Is TIN Cancelled ?"/>	<input type="button" value="Update TIN Cancelled List"/>	<input type="button" value="Show ABINITIO Cancelled Dealers"/>	<input type="button" value="Validate C-Form No."/>	<input type="button" value="On-line C/H/F Form Download"/>	<input type="button" value="Validate Signed PDF"/>	<input type="button" value="Check List"/>

EASYVAT

VALUE ADDED TAX SOFTWARE

EASYVAT-VALUE ADDED TAX SOFTWARE – ONLINE E-RETURN

MASTER TRANSACTION VAT RETURN e-RETURN AUDIT IMPORT GENERAL FORMS CST TOOLS

Check List

ON-LINE E-RETURN SUBMISSION

X

APRIL

VIEW E-RETURN FILE

VAT Returns

F2. Form 201	Validate
F3. Form 201A	Validate
F4. Form 201B	Validate
F5. Form 201C	Validate

CST Returns

F7. Form 3B	Validate
F8. Appendix I	Validate
F9. Appendix II	Validate

ANNUAL Returns

F2. Form 205
F3. Form 205A
F7. Form 3B

ON-LINE SUBMISSION

USER NAME

PASSWORD

REMEMBER PASSWORD

F10. UPLOAD

EASYVAT-VAT AUDIT REPORT

ELECTROCOM

TEST FILE

EASYVAT

30/10/2012 6:39:22 PM File No. 777 TIN: 24012345678 Regular (M) CST 24087654321 FY 2012-2013

MASTER TRANSACTION VAT RETURN e-RETURN AUDIT IMPORT GENERAL FORMS CST TOOLS

VAT Calculation e-Payment Print Return e-Retu may e-Return Receipt History Return Summary

Is TIN Cancelled ? Update TIN Cancelled List Sho On-line C/H/F Form Download Validate Signed PDF

- (A) TRADERS (LOCAL SALES & PURCHASE)
- (B) TRADERS (VAT & CST REGISTRATERED)
- (C) DEALERS OTHER THAN ABOVE
- CHALLANS REPORT (PAYMENT DETAIL)
- AUDITOR MASTER
- AUTO-DATA FROM ANNUAL RETURN
- CLEAR AUDIT REPORT

EASYVAT
VALUE ADDED TAX SOFTWARE

EASYVAT-VALUE ADDED TAX SOFTWARE – ANALYSIS REPORTS

The screenshot shows the EASY VAT software interface. On the left is a vertical menu with the following items: VAT LIBRARY, EASYPRINT, SOFTWARE SETUP, RECEIPT REGISTER, RETURN REPORTS, COMMODITIES, BANKS, MY INVOICE, INWARD & OUTWARD, INTEREST & PENALTY, MY DESK, MY WORK INFO, DATA BACKUP, LAN UPDATE, and TOOLS. The 'RETURN REPORTS' menu item is expanded, showing a sub-menu with: RETURN DATA VIEWER, ASSESSMENT ANALYSIS, SALES TURNOVER REGISTER, VAT AMOUNT REGISTER, LIST FOR RETURN SUBMISSION, RETURN DETAIL RECTIFIER, VAT e-RETURN STATUS REPORT, VAT AUDIT STATUS REPORT, PAPER RETURN - FILED IN TIME, PAPER RETURN - LATE FILING, and PAPER RETURN - PENDING. The main dashboard has a blue header with 'EASY VAT' and 'VALUE ADDED TAX SOFTWARE'. Below the header is a white bar with 'ELECTROCOM'. The dashboard features several buttons: 'DEALERS', '11 - 2012', 'PROCEED (F10)', 'ANALYSIS', 'Return Status', 'EMAIL', and 'GRAPHS'. There are also window control buttons (minimize, maximize, close) in the top right corner.

EASYVAT-VALUE ADDED TAX SOFTWARE – ANALYSIS REPORTS

The screenshot shows the EASY VAT software interface. At the top is a red header with 'ELECTROCOM' and a blue header with 'VAT REPORTS & ANALYSIS'. Below the headers is a white bar with 'F.Y. 2011 - 2012'. Below this is a navigation bar with 'DEALERS', 'VAT SUMMARY', 'RETURN REGISTER', and 'USER DEFINED REPORTS'. A dropdown menu is open under 'DEALERS', showing a list of report categories: TIN REGISTER, CST REGISTER, PT REGISTER, RETURN TYPE REGISTER, JURISDICTION DETAIL, PHONE DIRECTORY, AREA DIRECTORY, STATUS REGISTER, NATURE OF BUSINESS, WEB INFO REGISTER, DEALER REGISTER, DEALER STATICTISTS, and COMMODITY REGISTER. The main content area is currently empty.

For more detail contact:

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