EASYVAT
Value Added Tax Software

EASYVAT is 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**
  - o All Statements & Annexures
  - o 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

EASYVAT-VALUE ADDED TAX SOFTWARE – VAT CALCULATION

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   24000000000

PASSWORD   ••••••••

☑ REMEMBER PASSWORD

F10. UPLOAD

EASYVAT-VALUE ADDED TAX SOFTWARE – ONLINE E-RETURN

ELECTROCOM   **TEST FILE**   **EASYVAT**

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

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

| 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 ABOVES
CHALLANS REPORT (PAYMENT DETAIL)   ▸
AUDITOR MASTER
AUTO-DATA FROM ANNUAL RETURN
CLEAR AUDIT REPORT

EASYVAT

VALUE ADDED TAX SOFTWARE

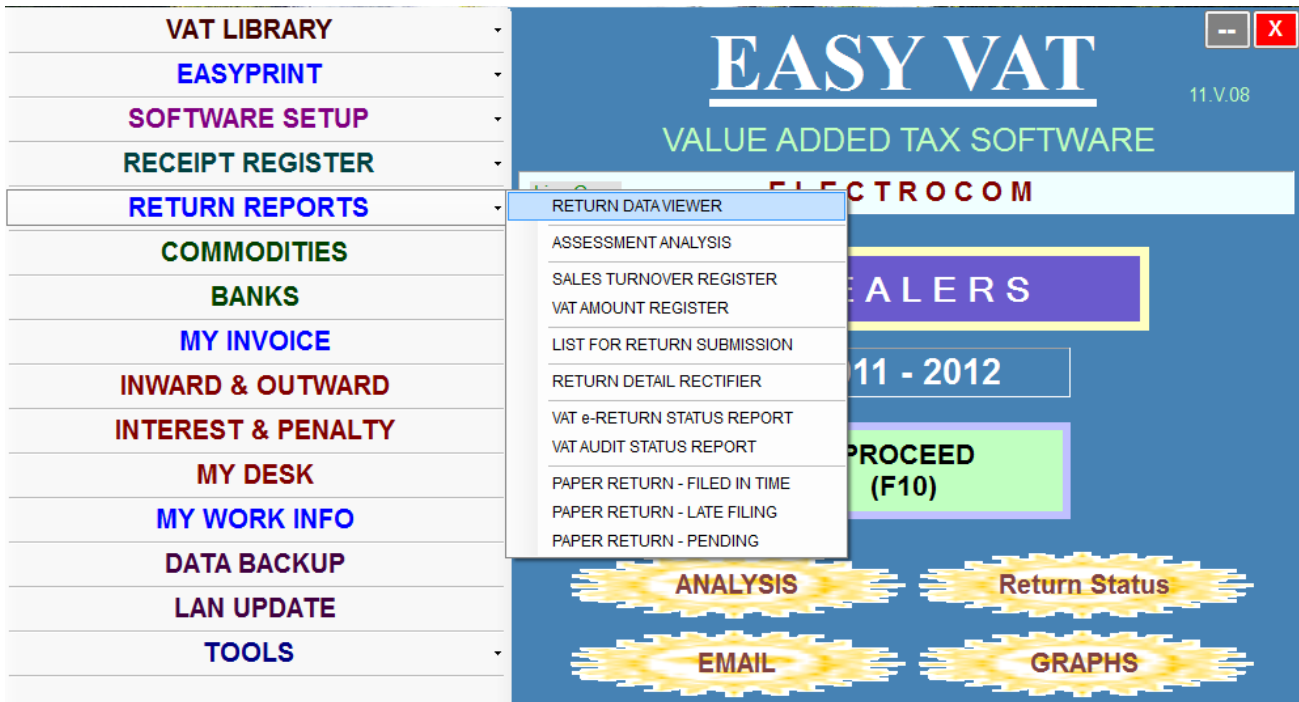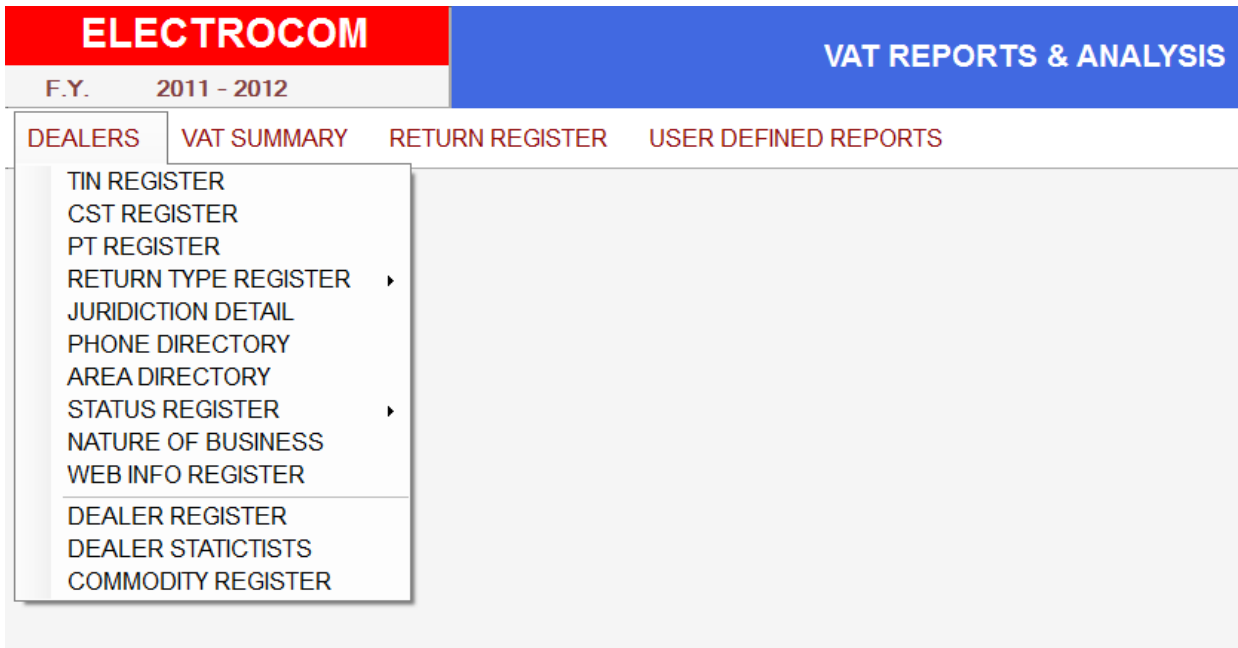<Contact No. : 9192939495>   <Status : Private Ltd Company>   <Jurisdiction : GHATAK - 3>   39

EASYVAT-VAT AUDIT REPORT

EASYVAT-VALUE ADDED TAX SOFTWARE – ANALYSIS REPORTS

EASYVAT-VALUE ADDED TAX SOFTWARE – ANALYSIS REPORTS

For more detail contact:

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