

Automatic Calculations in KeVAT

- Automatic Calculations as per State Tax Rules.
- Automatic Calculations when *tax is included* or when *tax is not included* in the turnover.
- Input Rebate Calculations.**
- Interest and Penalty Calculations.
- Common figures like *Gross Turnover, Sales Outside State, Export Sale, Sales within State* and *Interstate Sales* are automatically transferred from VAT Module to CST Module during data entry of VAT Module.
- In case of Annual Computation Working, the total of Figures from the Monthly / Quarterly Returns are automatically taken into the Annual Assessment Working.
- In case of Consolidated Return, the total of Figures from the Return of Branches are automatically taken into the Consolidated Return.

OUR OTHER PRODUCTS

KITRET

- Computation Statement of Income and Tax
- Fringe Benefits Tax** Computation and Return.
- I.T. Return Forms 1, 2, 3, 2D, 2F and 3A.
- eFiling Module** for Income-Tax Return Forms.
- Challans 280, 281, 282 and 283.
- Various A/c Statements Like B/S, P&L etc.
- Horizontal and Vertical Depreciation Charts.
- Advance-tax Calculation and Reports.
- Refundable Tax Amount List.
- Return Filed and Not-Filed Registers.
- Letter Drafting, Printing and Mail-merging.
- Billing, Receipts, Ledger and Outstanding List.
- Appointments Diary.
- eTDS / eTCS Modules** for electronic filing of TDS / TCS Returns. **and many more....**

KeTDS

- Printing and Electronic Filing of:-
 - TDS Returns 24, 24Q, 26, 26Q, 27 and 27Q.
 - TCS Returns 27E and 27EQ.
 - TDS Certificates in Form 16, 16A and 16AA.
 - TCS Certificate in Form 27D.
- Printing of TAN Application in Form 49B.
- Printing TDS Challans 281. **and many more....**

KeVAT

Madhya Pradesh State's #1
SOFTWARE on VAT

*Essentially Required for the Office of
Chartered Accountants
Tax Practitioners*

Designed and Developed By

KEYPRO TAX SOLUTIONS

a KEYPRO PLUS Group
"शाकाहार", 149-B, Nemi Nagar,
INDORE - 452 009.
☎ (0731) 2366673.
Mobile: 94250 - 76513.
Email: info@keyproplus.com
● www.keyproplus.com ●

Windows Printing

KeVAT package comes with a special utility thru which it can print reports on **Windows Specific Laser and Inkjet Printers** (USB Printers), generates **PDF Files** and send reports thru **email** to anyone directly from it.

☆☆☆ स्वस्थ जीवन का मूल आधार – शाकाहार ☆☆☆

Searching
for a Good
Software on VAT ?.....

Your Search Ends here.



See Inside the details about

Madhya Pradesh State's #1 Software

KeVAT

Covering

*Value Added Tax (VAT)
Central Sales Tax (CST)
Entry Tax (ET)
Professional Tax (PT)
Vanijya Kar*

**Keypro Value Added Tax
computation & return filing software**

What is KeVAT ?

KeVAT is a software package on **VAT Computation and Return Filing** providing **Comprehensive Computerised Taxation Reports** for VAT, CST, Entry Tax, Professional Tax and Vanijya Kar as per respective Acts in the **Madhya Pradesh State**.

It is specially designed to cater the need of the office of the **Chartered Accountants and Tax Practitioners**. It is a user friendly, totally menu driven, flexible and easy to operate software.

KeVAT is a DOS Based Package . However, **Windows Printers are Supported**. Minimum system requirement is PC/AT with atleast 1 MB of RAM and 20 MB of Hard Disk space.

KeVAT is also supported on Networking systems.

Reports Generated from KeVAT

Computation Statement for VAT, CST and ET

- ✧ Monthly / Quarterly Computation Statements.
- ✧ View on Monitor Screen
- ✧ Print on:
 - ❖ Computer's Continuous Stationary
 - ❖ Single-Sheets (Cut-Sheet Stationary).
- ⊗ *The Format of Computation Statement can be set as per the user's requirement by setting certain parameters.*
- ✧ Save Computation Statement in Text File for later use.

Return Forms for VAT, CST, ET and Prof.Tax

- ✧ Monthly / Quarterly Return Forms:
 - ⌚ VAT Return Form 10
 - ⌚ VAT Return Form 5 for Composition Tax
 - ⌚ CST Return Form V.
 - ⌚ Entry Tax Return Forms VII.
 - ⌚ P.T. Return Forms 7 (as Employer)
 - ⌚ P.T. Return Form 9 (as Person).
 - ⌚ Vanijya Kar Return Form 12.
- ✧ View on Monitor Screen
- ✧ Print on:
 - ❖ Pre-printed Forms of Keypro's Stationary.
 - ❖ Computer's Continuous Stationary
 - ❖ Front-Back pages of Cut-Sheet Stationary.
- ⊗ *The settings of the items on the Pre-printed Return Forms can be changed by the user himself as per the requirement.*

- ☞ **Annual Return Summary for VAT, CST, ET.**
 - ✧ View on Monitor Screen.
 - ✧ Print on Single-Sheets / Continuous Stationary.
- ☞ **Annual Computation for VAT, CST, ET.**
 - ✧ Item-wise Trading A/c Details.
 - ✧ Cause of Difference in GTO / Total Purchases as per Books and Return.
 - ✧ View on Monitor Screen.
 - ✧ Print on Single-Sheets / Continuous Stationary.
- ☞ **Challans for VAT, CST, ET, PT and Vanijya Kar**
 - ✧ Following Challans for any given period can be printed:-
 - ⌚ VAT Challan No. 26.
 - ⌚ CST Challan No. X.
 - ⌚ Entry Tax Challan No. IX.
 - ⌚ P.T. Challan No. 10.
 - ⌚ Vanijya Kar Challan No. 39.
 - ✧ Printed on Pre-printed Challans of Keypro Stationary.
 - ⊗ *The settings of the items on the Pre-printed Challans can be changed by the user himself as per the requirement.*
- ☞ Notes on Return Summary and Annual Computation.
- ☞ Returns Filed and Returns Not-Filed Lists.
- ☞ Difficiencies in the Return.
- ☞ Professional Tax Registration Forms 1 and 3.
- ☞ Forms which user can define, edit and print.
- ☞ Power of Attorney / Vakalatnama.
- ☞ Telephone Diary of Dealers.
- ☞ Circle-wise Dealer's Master List.
- ☞ Group Master, Item's Master Lists etc.
- ☞ **Optional Vanijya Kar Module**
 - ✧ Vanijya Kar Module can be taken for all above works for working upto Financial Year 05-06.

Built-in Utilities

- ⌘ Letter Drafting, Printing and Mail-merging.
- ⌘ Billing, Receipts, Ledger and Outstanding List.
- ⌘ *Appointments Diary.*
- ⌘ **Instant Calculator for VAT Calculation.**
- ⌘ *Normal Calculator and Calender.*
- ⌘ *Mail Addresses on Envelope / Inland / Postcards.*
- ⌘ Code Labels and Address Labels.

Special Features of KeVAT

- ☞ Reports can be viewed on *Monitor Screen* and can be printed either on Computer's *Continuous Stationary* or on Normal *Single-Sheets* and can be Stored in a *Text File*.
- ☞ Returns and Challans can be printed on **Pre-printed Stationary provided by Keypro.**
- ☞ *User Definable Settings for Computation Statement, Return Forms and Challans.*
- ☞ **User Definable ASSIST** at every entry fields.
- ☞ Electronic User's Guide and Context Sensitive Help.
- ☞ *Facility to provide Notes at various places on Annual Computation and Return Summary etc.*
- ☞ Password Protection facility for Security.
- ☞ **Normal and Compressed Backup Facility.**
- ☞ *Difficiencies in the Return* (if any) will be displayed at the time of selecting the Dealer's file.
- ☞ *Standard Paragraph storage facility.*
- ☞ Provision to store Master for each year's Commodity-wise Tax Rates.
- ☞ *Area-wise Circle Selection Table.*
- ☞ Data can be copied from one year to another.
- ☞ Obligations of the Month are displayed every day.

PRICING STRUCTURE

Basic Cost

Single-User.....	Rs.6,450/-
Multi-user	
3 users.....	Rs.7,450/-
6 users.....	Rs.8,450/-
unlimited.....	Rs.9,950/-
Vanijya Kar Module.....	Rs.2,000/-

Updation Charges..... Rs.1,000/-

*Demo is freely available at our website www.keyproplus.com
However, if **Demo Disk** is required, send DD of **Rs.250/-**.*

GROUP DISCOUNT

5 packages at a Time.....	10%
10 packages at a Time.....	20%