



FAQ: 0017: It is not showing tax/VAT value in form 201B.

Path: Reports->Account Registers->VAT Register->201B

Reason:

- Go into below path:
 →Transaction Daily->Accounts->Purchase Bill
- Check 'Setoff Cenvat' and 'Description' in tab 'Other Charges' .
- If 'set off' is mentioned and in 'Description' column, word 'VAT' is mentioned then only tax or VAT value is shown in form 201B.

Solution:

- Select 'Setoff' and mention 'VAT' word in 'Description' .