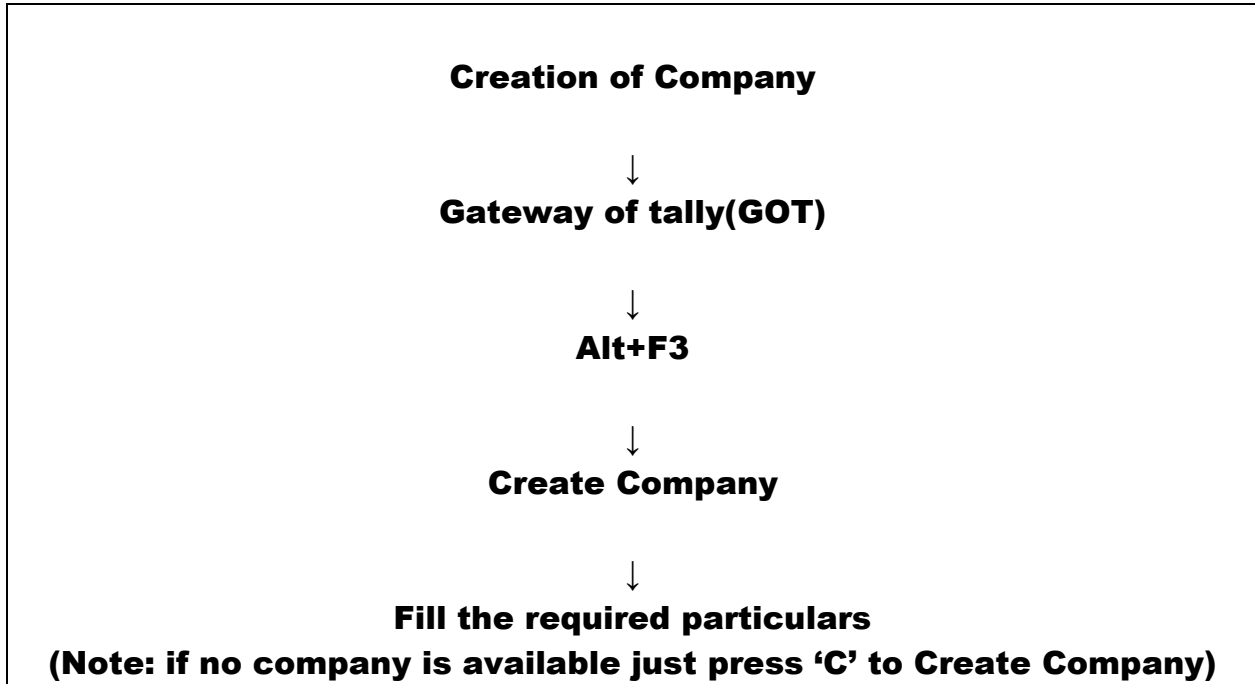


## **Tally.101**

### **Creation of Company and Statutory Setting of GST**

#### **Tally 101**



#### **Creation of Company-Example**

Mr. N. Aggarwal started business in the name of M/s SMD Marketing Co. with Rs.5,00,000/- by cheque and deposited the same in ICICI Bank by opening a new account.

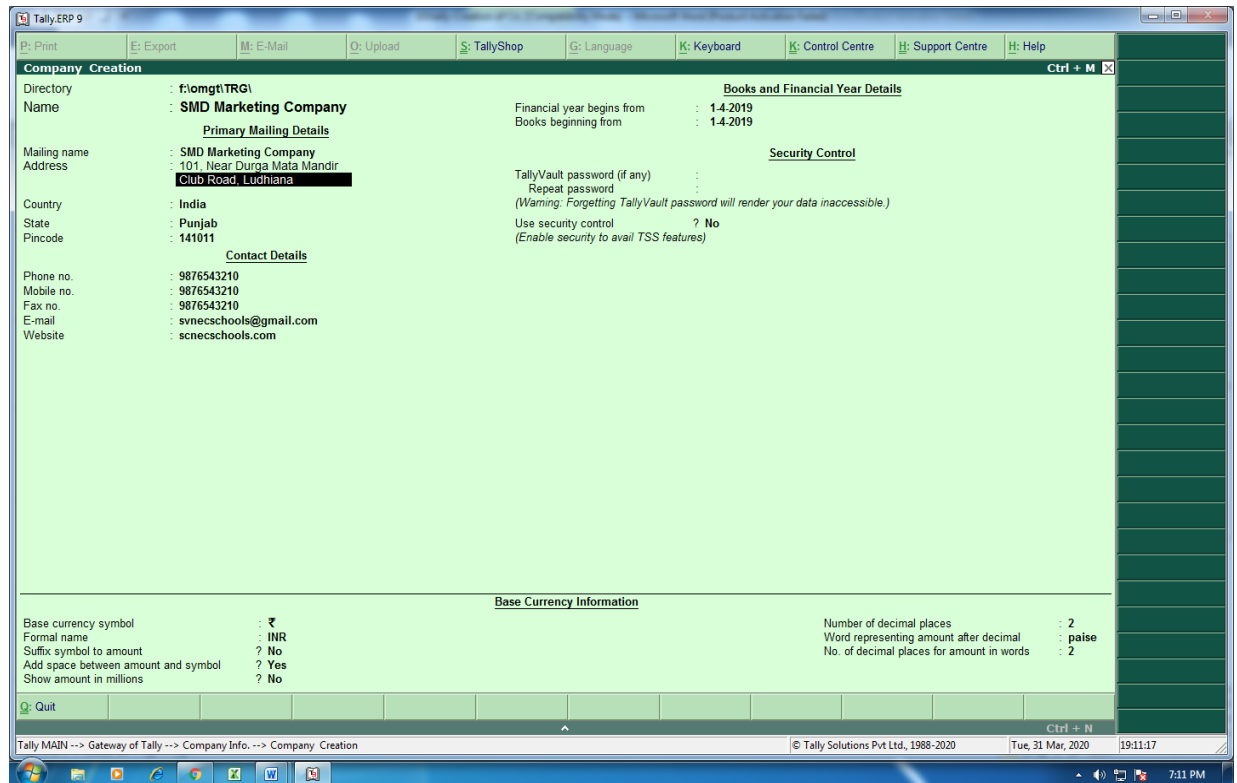
**Solutions:**

Now we have to create SMD Marketing Company. Suppose address of the Company is 101, Near Durga Mata Mandir, Club Road, Ludhiana Punjab-141001 mobile number is 9876543210 email id is [svnecschoools@gmail.com](mailto:svnecschoools@gmail.com)

**Use Alt+f3 or Create Company** and fill the particulars:

Your page view shall be as under:

**School of Tally**  
(A Self-Study Paryas for simplified Education)



The screenshot shows the 'Company Creation' window in Tally ERP 9. The window is divided into several sections: 'Primary Mailing Details', 'Books and Financial Year Details', 'Security Control', 'Contact Details', and 'Base Currency Information'. The 'Primary Mailing Details' section includes fields for Name, Address, Country, State, Pincode, Phone no., Mobile no., Fax no., E-mail, and Website. The 'Books and Financial Year Details' section includes fields for Financial year begins from and Books beginning from. The 'Security Control' section includes fields for TallyVault password (if any), Repeat password, and Use security control. The 'Contact Details' section includes fields for Phone no., Mobile no., Fax no., E-mail, and Website. The 'Base Currency Information' section includes fields for Base currency symbol, Formal name, Suffix symbol to amount, Add space between amount and symbol, Show amount in millions, Number of decimal places, Word representing amount after decimal, and No. of decimal places for amount in words. The window title bar shows 'Tally,ERP 9' and the menu bar includes 'P: Print', 'E: Export', 'M: E-Mail', 'O: Upload', 'S: TallyShop', 'G: Language', 'K: Keyboard', 'C: Control Centre', 'H: Support Centre', and 'H: Help'. The status bar at the bottom shows 'Tally MAIN --> Gateway of Tally --> Company Info. --> Company Creation', '© Tally Solutions Pvt Ltd, 1988-2020', 'Tue, 31 Mar, 2020', and '19:11:17'.

Primary Mailing Details		Books and Financial Year Details	
Directory	: f:\omg\TRG\	Financial year begins from	: 1-4-2019
Name	: SMD Marketing Company	Books beginning from	: 1-4-2019
Primary Mailing Details			
Mailing name	: SMD Marketing Company	Security Control	
Address	: 101 Near Durga Mata Mandir	TallyVault password (if any)	:
	: Club Road, Ludhiana	Repeat password	:
Country	: India	(Warning: Forgetting TallyVault password will render your data inaccessible.)	
State	: Punjab	Use security control	: ? No
Pincode	: 141011	(Enable security to avail TSS features)	
Contact Details			
Phone no.	: 9876543210		
Mobile no.	: 9876543210		
Fax no.	: 9876543210		
E-mail	: svnecschoools@gmail.com		
Website	: svnecschoools.com		
Base Currency Information			
Base currency symbol	: ₹	Number of decimal places	: 2
Formal name	: INR	Word representing amount after decimal	: paise
Suffix symbol to amount	: ? No	No. of decimal places for amount in words	: 2
Add space between amount and symbol	: ? Yes		
Show amount in millions	: ? No		

**Tally-101-A**  
**Statutory Setting of GST**

**Gateway of tally (GOT)**



**Press 'F11' (Features)**



**Press 'S' (Statutory & Taxation)**



**Enable GST-yes**



**Set/Alter GST Details-yes**



**Enter GST Number and set other particulars**

**The view shall be as under:**

# School of Tally

(A Self-Study Paryas for simplified Education)

The screenshot shows the 'Company Operations Alteration' window in Tally ERP 9 for the company 'SMD Marketing Company'. The window is titled 'Company: SMD Marketing Company' and contains two main sections: 'Statutory and Taxation' and 'Tax Information'.

**Statutory and Taxation**

Enable Goods and Services Tax (GST)	? Yes	Enable Tax Deducted at Source (TDS)	? No
Set/alter GST details	? Yes	Set/alter TDS details	? No
Enable Value Added Tax (VAT)	? No	Enable Tax Collected at Source (TCS)	? No
Set/alter VAT details	? No	Set/alter TCS details	? No
Enable excise	? No		
Set/alter excise details	? No		
Enable service tax	? No		
Set/alter service tax details	? No		

**Tax Information**

PAN/Income tax no. :  
Corporate Identity No. (CIN):

At the bottom of the window, there are four function key shortcuts: F1: Accounts, F2: Inventory, F3: Statutory, and F6: Add-Ons.