Enabling GST in Tally.ERP 9

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Creating a Company

To create a company,

Go to **Gateway of Tally > Alt + F3 > Create Company**

1. Enter the basic information, i.e., **Name**, **Mailing Name** and **Address** of the company, for e.g., **GST in Tally** and other relevant details.

2. Select **Singapore** from the **List of Countries** in the **Statutory compliance for** field.

3. Specify the **E-mail** details.

4. The **Currency Symbol** for **Indonesia** will be displayed as **S$** by default.

5. In the **Maintain** field, select **Accounts Only** or **Accounts with Inventory** as per the company requirements.

6. In the **Financial Year from** and **Books beginning from** fields, the first day of the current financial year for e.g., **1-4-2016** will be displayed by default, which can be changed as per requirement.

7. Set the option **Disallow opening in Educational mode** to either **Yes** or **No** as per requirement.

8. Enter the **TallyVault Password** if required.

9. Set **Use Security Control** field to **No**

10. Press **Y** or **Enter** to accept and save.

Enabling GST in F11: Features

Go to **Gateway of Tally > F11: Features > F3: Statutory & Taxation**

1. Set **Prepare & Follow Singapore Style GST Returns** to **Yes**

2. Enter the **GST Registration Number** and the **Company Registration Number**

3. Accept the **Company Operations Alteration** screen

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