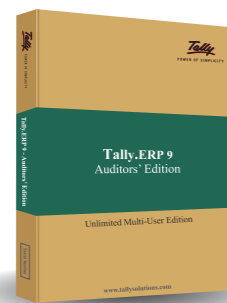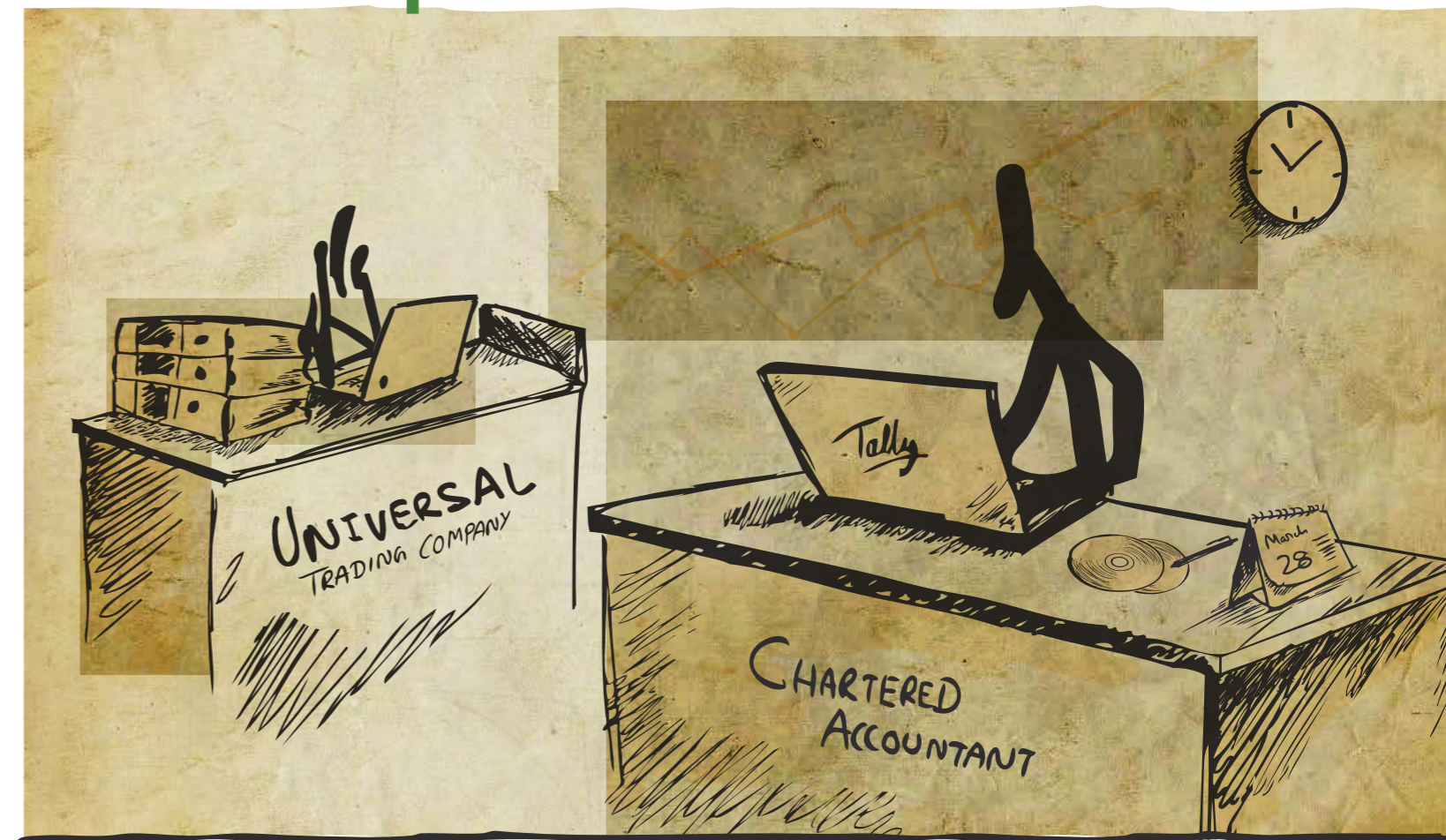**Tally**
POWER OF SIMPLICITY

About Tally Solutions Pvt. Ltd.

Tally Solutions is a 26-year-old company known for India's most popular business management software product. Today, Tally's products serve millions of users across industries in 94 countries. Support and services, including customisation and integration, are delivered to customers via a network of 23,000+ experienced Tally Partners. With a 250+ strong R&D team future-proofing the product, Tally.ERP 9 continues unchallenged as the simplest to deploy, learn and use ERP product.

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Tally.ERP 9 Auditors' Edition will help you improve the quality, efficiency, and effectiveness of your audit.

- Comprehensive coverage of audit requirements
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- Integration of your audit activities on a single platform (from defining the audit program to generating audit reports)
- Continuous compliance with the changes in Statutory and Tax Regulations
- Simultaneous generation of audit working papers

Revised Schedule VI:

- Generation of Revised Schedule VI financial statements at the click of a button
- Generation of working notes and additional disclosures made simpler
- Flexibility to bifurcate, assign and move ledger amounts to one or more appropriate Schedule VI heads; provision to introduce and rename Schedule VI heads
- Trace down to source transactions from reports

Stat Audit:

- Create Audit Programs, manage audit team and allocate work
- Scope the areas of your audit through exception reports
- Manage external (third party) confirmations
- Option to seek clarifications from specific users
- Analysis of clients' data using CAAT tool
- Multiple sampling methods, including Benford analysis
- Capture observations, using CARO checklist, for quick conclusion

Tax Audit:

- Generate Form 3CA, 3CB and 3CD with annexures of financial information
- Map transactions to the relevant clauses of Form 3CD and its annexures
- Create working notes for the relevant clauses of Form 3CD
- Option to map single transaction to multiple clauses
- Track clients' clarifications with date and time

AuditReady*:

- Reduces an enormous amount of time spent during finalisation
- Helps your clients prepare books for audit readiness
- Seeks clarifications and obtains information from client
- Facilitates better audit planning and programming

*Applicable only if your client has Tally.ERP 9