

Single VAT Dashboard for everything...

Visual ACE Business Solutions



VALUE-ADDED-TAX

VAT

50%



Advanced VAT Upgrade Software

We are pleased to say that our VAT Module is best designed and most appreciated by our clients. Some of them chose to go for Basic VAT Module initially. We recommend them now to upgrade to Advanced module, as the benefits are many times more than the cost. Features of Advanced VAT Module given in the other box.

Advanced VAT Upgrade Software Features

Existing Basic VAT Software features, plus following:

- A single integrated interactive **VAT Dashboard**, with the following features:
 - Everything related to VAT can be controlled on a **single Dashboard** (like a Car Dashboard), without any need to go to many different reports or transactions
 - **Dashboard Summarized VAT Data** (Base Amount, Tax%, Tax Amount, Gross Amount) by main VAT Types (Transaction Modes) as per VAT Tax Laws/Tax Return (e.g. Total of Standard Rated Output Tax of 5% on Sales, Standard Rated Input Tax of 5% on Purchase, Zero Rated Sales and so on...)
 - **Dashboard Detailed VAT Data**, each Transaction related to each line in above Summarized VAT Data
 - **Click to open** any Transaction directly
 - **VAT Accounts Movement Summary**
 - **VAT Accounts Movement Details**
 - **Facilitates a convenient VAT Audit, Management Analysis or Accounts Review**
 - **Differentiate and filter Transactions** where Tax % is not as per setup (e.g. 4% instead of 5%)

- **Advanced VAT Analysis Reports in Excel** as under:

- **Summarized VAT Analysis Report** (Base Amount, Tax%, Tax Amount, Gross Amount) by main VAT Types (Transaction Modes) as per VAT Tax Laws/Tax Return (e.g. Total of Standard Rated Output Tax of 5% on Sales, Standard Rated Input Tax of 5% on Purchase, Zero Rated Sales and so on...)
- **Detailed VAT Analysis Report**, each Transaction related to VAT Sales/Purchase, with full Party Details, TRN#, Amounts, Data Filter for any Transaction Mode, Tax Code, Party, Errors

- **Other Advanced Features:**

- **Define VAT Groups** with VAT% and link to Items
- **Transaction Mode-wise Gross Profit Center**, hence you can have Sales & Purchase Accounts by Tax Modes, if necessary
- Integrated with **Visual ACE, Visual ACE-GOLD**
- Very **User-friendly** software, and much more...

VAT Tax Return Filing, VAT Audit / Consulting Services

- VAT Return Checking & Filing*
- VAT Compliance Audit*/Reporting
- VAT Consulting/Guidance/Setup

*in association with Kant & Clients Auditors

Other Options

- New B2B Sales and Purchase
- Service Purchase (Accounts)
- VAT Self-Audit & Artificial Intelligence

Demo, Deals, Details? Contact us:

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