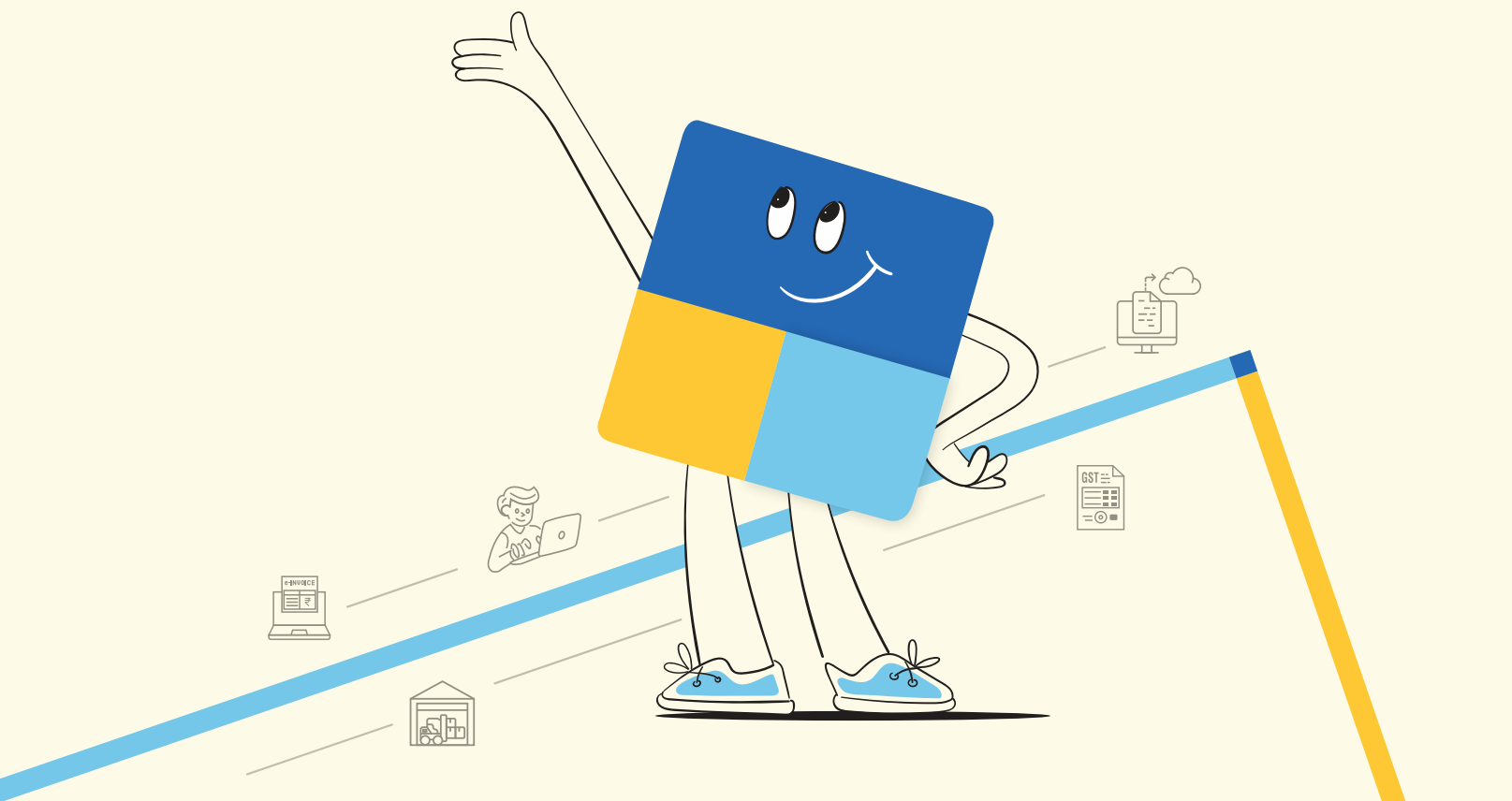


*Tally*

POWER OF SIMPLICITY

easy as  
**123**

 **TallyPrime 5.0**



Lightning fast  
GST uploads



One-click GST  
reconciliation



100% control  
on ITC risks



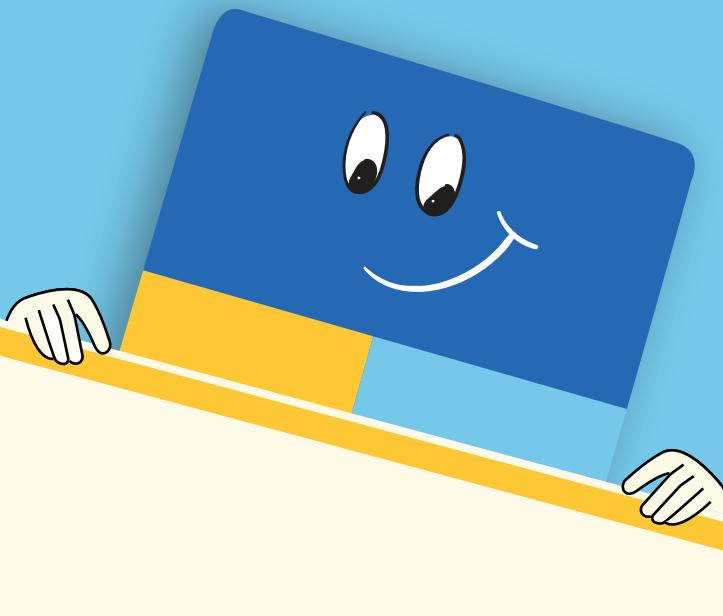
Automated  
ledger creation



TDS 194Q  
simplified & more



Experience the all-in-one business management solution — TallyPrime. It integrates accounting, invoicing, inventory management, ratio analysis, and more into a single platform. Enhance your business operations with features like e-Invoicing, e-WayBill, insightful dashboards, Excel import, and WhatsApp for Business. With TallyPrime powered by AWS, you can access your business data anytime, anywhere, for collaborative and efficient operations.



## Connected GST Experience

TallyPrime 5.0 revolutionizes GST filing with seamless integration and automation. Upload GSTR-1 and GSTR-3B data, file and sign GSTR-1, and automatically reconcile GSTR-2A/2B - all without visiting the GST portal. Built-in error detection and correction ensure precise filings, giving you the confidence and accuracy you need.

### Effortless Invoice and Returns Upload

Easily upload GSTR-1 and GSTR-3B data directly from TallyPrime with just a few clicks, streamlining your filing preparation without the need to visit the GST portal.

### Hassle-Free GST Filing

File and sign GSTR-1 returns directly within TallyPrime, ensuring a smooth and efficient GST filing process.

### Automated Accuracy Checks

Automated error checks and corrections within TallyPrime reduce the risk of mistakes, ensuring that your returns are always compliant and accurate.



# One-Click Reconciliation

With a single click, TallyPrime downloads and performs automatic reconciliation for GSTR-2A/2B, GSTR-1, and GSTR-3B. Get comprehensive summaries of reconciled transactions and mismatches. Quickly reconcile multiple returns, GSTINs, and periods to save time and boost efficiency.

## Automatic Reconciliation

Instantly reconcile GSTR-2A/2B, GSTR-1, and GSTR-3B with your company books using TallyPrime's one-click solution, saving time and ensuring accuracy.

## Advanced Match Identification

TallyPrime identifies both perfect and potential matches, allowing users to confirm potential matches and address discrepancies such as round-off differences or formatting inconsistencies.

## Additional Capabilities

Achieve swift and comprehensive reconciliation with advanced capabilities, including copying document numbers from the portal to your books, excluding portal vouchers, and accessing return-wise effective dates. Benefit from detailed section-wise and party-wise reconciliation statuses for enhanced accuracy and efficiency.

# Enhanced ITC Management

TallyPrime 5.0 offers advanced features for managing Input Tax Credit (ITC), ensuring accurate and efficient handling of ITC claims and risks. With real-time visibility and proactive tools, you can easily safeguard your ITC, optimize working capital, and stay compliant.

## Visibility to ITC Claims

The ITC breakup report in GSTR-3B provides clear insights into ITC availed in the current month from current and previous period transactions and purchases moved to future claims.

## ITC Risk Management

Safeguard ITC with real-time risk monitoring and proactive management tools. View ITC at risk directly in the payable report, receive precomputed payment suggestions, and keep your ITC status up-to-date with dynamic reconciliation insights. This helps reduce potential tax credit risks and manage your working capital more effectively.

## Receivables Tracking

Monitor the upload status of receivables within TallyPrime's receivable report, facilitating effective follow-ups with buyers and addressing any ITC concerns they may have.



# GSTIN-Based Ledger Creation

Effortlessly manage ledgers with TallyPrime 5.0's automated GSTIN-based ledger creation. Fetch party details directly from the GST portal, reducing errors and saving time.

## Effortless Ledger Creation

Automatically generate ledgers by retrieving party details using GSTIN from the GST portal.

## Single or Bulk Creation

Create ledgers individually or in bulk, streamlining the ledger management process for efficiency.

## Real-Time GSTIN Data

Populate ledger data with up-to-date information directly from the GST portal, enhancing the accuracy and reliability of your records.

# TDS 194Q Compliance

TallyPrime 5.0 includes support for TDS Section 194Q, applicable for businesses with a turnover over ₹10 crores in the previous financial year and payments exceeding ₹50 lakhs for goods in the current year. Efficiently manage TDS deductions for 'Purchase of Goods' and ensure compliance with regulatory requirements.

## Real-Time Tracking Exemptions

Effortlessly track purchases from suppliers that are below or exceed the exemption limit. This feature saves time and effort in managing compliance.

## Automated Tax Calculations

Get automated calculations of tax on values exceeding the exemption with accuracy and precision, eliminating manual intervention. Get a clear breakdown of taxable values with details in the Tax Analysis report.

## Seamless Implementation

Transition to full automation with ease using the new 'Update Nature of Payment' report. Designed for seamless mid-year TDS integration, this feature ensures a smooth and efficient transition.



## Improved User Experience and Functionality

### Stripe View

Easily track data across reports and invoices with alternate row shading, which reduces errors and enhances clarity. This feature is available in both print and export formats.

### Notification Frame

Stay informed with timely alerts for critical tasks like GST returns, TSS renewals, license management, and product upgrades.

### Bill Sorting

Automatically sort and settle bills by the due date, ensuring older bills are paid first to avoid late fees and maintain strong supplier relationships.

## Customer Testimonials



TallyPrime 5.0 is a real game-changer for us. It simplifies compliance, saving us time and making our work more accurate. It's just what we needed to make our jobs easier and focus on what really matters.

— CA Swarnim Rai  
R Rishi & Associates



Managing GST compliance has never been easier. TallyPrime 5.0's ITC risk alerts catch potential issues early, so we can fix them before they become problems. This makes our compliance process smooth and accurate, and it's going to be incredibly valuable for our company.

— Ankit Soni  
Triveni Sales





# Do More with TallyPrime

01

Go To Feature



02

Reports Filter



03

Save View



04

e-Invoicing & e-WayBill



05

TallyPrime Powered by AWS



06

Intuitive Dashboards



07

Digital Payment Collection



08

WhatsApp for Business

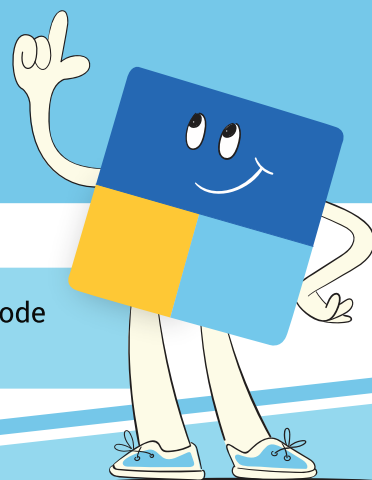


09

Excel Import & more



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28,000+ Partners. Serving 100+ Countries.



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