

KVat Analyser

If this Excel Sheet Doesn't Work In Your System

1. For the smooth functioning of this sheet in C folder There should have a folder named KVAT and in that folder there should have two text files named **"Pruchase.txt"** and **"Sales.txt"**. As that folder and files are created automatically by the E-filing Excel Sheet you cant use this excel sheet if you are out side Kerala and you are not using the Vat E-filing System under Govt of Kerala. Sorry For the inconvenience.
2. Your system has prevented some macros associated with this excel sheet and you need to enable macro by choose **Tools>Macro>Security>Security Level** and select appropriate option.

This Excel Sheet is designed for assisting users in Kvat E-filing. And it will be usefull only for Kerala Value Added Tax E-Filing. Because I have prepared this sheet based on the report being produced by the special Excel Sheet provided for Keral Region.

How does this work

As I mentioned earlier the excel sheet provided by the Govt. of Kerala - for preparing Sales and Purchase statements to upload – will create two text filed in **C:\KVAT\ folder**. KVat Analyser will import that text files and look for Errors and show totals of each column – In E-filing Excel Sheet All types of arithmetical operations are disabled. The KVat Analyser works with macros. If you have disabled macro in your system this excel sheet will not work.

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Doing PCC