

# Microsoft Dynamics™ AX 4.0 SP1 India release notes

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The following release notes are for the India release of Microsoft Dynamics AX 4.0 with Service Pack 1 (SP1).

## **Payment schedule does not consider TDS/TCS amounts**

The payment schedule does not consider the TDS/TCS amounts when it calculates installment amounts.

## **TDS on credit invoices appears as negative**

The TDS on credit invoices shows up in reports with a negative sign instead of showing against the original transactions.

## **Excise duty elements do not appear correctly**

The excise duty elements do not appear correctly in the PLA register.

## **Balance TCS on Invoice and TCS on Advance do not display**

If you deduct the TCS on Advance payments when you post an invoice, and then adjust the advance payment against the invoice, the TCS that is deducted earlier is not adjusted.

## **TAN number cannot be changed**

You cannot change the TAN number of the deductors or collectors at this time.

## **Payment schedule does not support calculation of installments**

The payment schedule does not support the calculation of installments where Indian taxes and charges are applied.

## **Service tax on input does not transfer to RG registers**

You cannot use the service tax that is paid on the input services for the settlement of other taxes, because the tax must flow into statutory records prescribed by the government (RG 23A, and RG23C). In this release of Microsoft Dynamics AX, the service tax on input does not transfer to RG registers.

## **TDS statement for payment to non-resident is not available (27Q)**

The quarterly return for a payment that is made to a non-resident is not active because the TDS type **Payment to non-resident** is not available in this release of Microsoft Dynamics AX.

## **Incorrect sales tax percentage on invoices**

When there is a change in the sales tax percentage, between the sales order creation date and the posting date of the sales invoice, the sales tax percentage result is incorrect.

## **Capital Item Group Balance is incorrect**

When generating the Depreciation schedule report, the Capital item group balance is calculated incorrectly.

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