GST ACCOUNTING USING TALLY ERP 9 BEGINNER (3 MONTHS)

- BASIC ACCOUNTING
- ACCOUNTING ON COMPUTER
- TALLY FUNDAMENTAL
- PROCESSING TRANSACTION IN TALLY ERP 9
- RECORDING ADVANCED ENTRIES
- GST ADJUSTMENT
- GETTING STARTED WITH GST(SERVICES)
- RECORDING ADVANCED ENTRIES
- MIGRATION TO TALLY ERP 9

ADVANCE INDUSTRIAL ACCOUNTING USING GST IN TALLY ERP9 (6MONTHS)

- BASIC ACCOUNTING
- ACCOUNTING ON COMPUTER
- TALLY FUNDAMENTAL
- PROCESSING TRANSACTION IN TALLY ERP 9
- RECORDING ADVANCED ENTRIES
- GST ADJUSTMENT
- GETTING STARTED WITH GST(SERVICES)
- RECORDING ADVANCED ENTRIES
- MIGRATION TO TALLY ERP 9
- INTRODUCTION TO TRADING ORGANISATION
- PURCHASE & SALES
- TALLY FEATURES (F11 & F12)
- PURCHASE MANUFACTURING & SALES
- OVERVIEW OF TALLY FEATURES

- BUDGETING SYSTEM
- SCENARIO MANAGEMENT
- COSTING SYSTEM
- MANAGEMENT CONTROL SYSTEM
- RATIO ANALYSIS
- CASH & FUND FLOW
- ANALYSIS& MANAGEMENT INVENTORY
- MULTILINGUAL SYSTEM
- ADMINISTRATION & OTHER UTILITIES
- ENABLING GST IN TALLY ERP 9
- ADJUSTMENT WITH IGST, CGST, SGST, UTGST ,OTHER GST TRANSACTION FORMS
- CREATING B2B & B2C TRANSACTION USING COMBINED GST
- INTER STATE TRANSACTION OF GODS & SERVICES
- INPUT ON SERVICE DISTRIBUTION
- MULTIPLE TAX RATE
- WAYBILL
- ADVANCE PAYMENT & RECEIPT
- COMPOSITION OF SCHEME
- ADJUSTMENT TDS WITH GST
- MULTIPLE TAX RATE
- ADVANCE PAYMENT & RECEIPT
- CREATE COMPOUND & SIMPLE RATE
- MARKED VOUCHER
- GST EXPORT & IMPORT
- GST INVOICE, GST REPORT & GST ANALYSIS
- JSON FILE CREATION IN TALLY

- OFFLINE GST TOOLS & LIVE PROJECTS

GST TAXATION & E FILING(3 MONTHS)

- INTRODUCTION TO GST: LAWS , RULES ,RATES

- NEW ARTICLE 246A , 269A ,279A

- STRUCTURE OF GST

- REGISTRATION FORMS & PROCESS

- NEW REGISTRATION

- CONSEQUENCES OF NON COMPLIANCES

- FILLING OF RETURN: SET OFF INPUT

- TAX CREDIT: AGAINST GST LIABILITY , GST INPUT

DIRECT TAXATION & E FILLING (3MONTHS)

- INCOME TAX (ITR-1, ITR-2 , ITR-3, ITR-4)

- TAX FORM DOWNLOAD

- FORM FILL UP & UPLOAD

- E-TDS (FORM 16A, 26Q, & 24Q)

- ESI & PF: PROFESSIONAL TAX WITH LIVE PROJECTS