

GST using TallyPrime

OEM: Tally • Code: GST_USING_TALLYPRIME

COURSE DESCRIPTION

A Complete Guide on Goods and Services Tax (GST) This is a specialised certification course for learners to enhance their knowledge on theory and practise of GST. GST using TallyPrime Certification aids individuals to master the concepts of largest tax reform in the country – Goods & Services Tax (GST) and maintain GST Compliant records using Tally. It prepares learners on the new indirect taxation system. The practical application will be done on the new TallyPrime to keep you on par with the new releases.

AUDIENCE PROFILE

- This courseware is highly recommended for working professionals and students who aspire to build a successful career in Finance, and Taxation or as an entrepreneur. To get enrolled for GST using TallyPrime, one must have completed his Graduation.

PREREQUISITES

- To get enrolled for GST using Tally Prime, one must be a working professional and must have completed his graduation in any stream. You can then take the course since it has been designed in the best and simplest way possible which is aligned with the all-new Tally Prime software.

COURSE OBJECTIVES

By the end of this course, participants will be able to:

- Master the concepts of Goods & Services Tax (GST)
- Maintain GST Compliant records using Tally
- Learn about the new indirect taxation system
- Practical application on TallyPrime
- Assessment Duration - 60 Mins

COURSE OUTLINE

Module 1: Introduction to Goods and Services Tax (GST)

- This module covers an Introduction to GST, e-Way Bill, GST e-Invoicing, GST in TallyPrime, Hierarchy of Calculating Tax in Transactions, Recording GST compliant transactions, e-Way Bill Reports in Tally Prime, Input Tax Credit Set Off against Liability, GST Tax Payment, Generating GST Returns for Regular Dealer in TallyPrime, Filing GST Returns in TallyPrime, Generating e-Invoice in TallyPrime, Quarterly Return Monthly Payment Scheme, Composition Dealer under GST Regime, Introduction to e-Invoice Sandbox experience, Connected and Complete e-Way bill System in Tally Prime.

Module 2: Advanced Goods and Services Tax (GST)

- GST e-Invoicing, Recording GST compliant transactions such as Intrastate Supply of Goods & Services, Interstate Supply of Goods, Purchases from Unregistered Dealer, Purchases from Composition Dealer, Accounting Mixed Supply and Composite Supply, Supply of Exempted/Nil-rated Goods, Supply of Goods to Special Economic Zone (SEZ), Supply of Goods to Other Territory, Supply of Goods to Unregistered Dealer, Reverse Charge Mechanism under GST, Export of Goods, Advance Receipt, Generating e-Invoice Report, Generating e-Way Bill Report, Input Tax Credit Set Off against Liability, GST Tax Payment, Reversal of Input Tax Credit, Generating and e-Filing GST Returns in Tally Prime.

GST Simulation

- GST (Goods and Services Tax) simulation is a practical and interactive training tool that replicates the processes and calculations involved in GST transactions. This is designed to empower our learners with real-time practice and expertise in GST management (GST returns, generating e-Way bill, and e-Invoicing)