



VIPA

Visionary Institute of Professional Accountants

About The Course



Certified: Tally Plus GST Course
Duration: 2- 4 Months
Program Fee: Rs. 25,000/-

Level up your accounting knowledge with Tally Prime with GST! This **Tally GST Course** with enhanced GST management, flexible tax rates, and multi-GST company support helps you to keep ahead in the job competition. This course also guides you through every feature from inventory control to payroll processing. Say goodbye to accounting anxieties and hello to confident financial management – this combo is your key to future success!

VIPA **Tally with GST Course** is a customized and hands-on training workshops for business owners, accountants, lawyers, consultants, and students. Training series offers a quick and hands-on training on GST laws, procedures and rules for individuals, freelancers, startups and professionals. This is a short-term practical training course of GST (Goods and Services Tax) for the student, job seeker and tax professionals in Bengaluru, India. Learn from experienced GST practitioners on up-to-date information on GST laws, procedures and rules.

The GST training is a comprehensive guide to the Goods and Service Tax regulations. Capital VIPA **Tally with GST Course** covers the practical aspects of Good and Service Tax (GST) including registration, returns and in-depth accounting and recording of GST transactions.

In **VIPA**, we provide real time training of GST. We work with the student till they get a job in accounts. Our Practicing CA faculties make a perfect combination of theory and practical. Most part of the course focuses on practical uses of accounting concepts. We provide premium GST training in Laxmi Nagar with certification. VIPA has very good placement quality and quantity, Our tied up to so many companies which are rising in all sectors. We provide best placement to our aspirants for their good and bright future.

Career Opportunities after Tally with GST Course

1. GST Practitioner
2. GST Assistant
3. GST Executive
4. Accountant
5. Asst. Accountant
6. Junior Accountant
7. Tax Professional

Professionals can also enroll for advance accounting course to upgrade themselves with trends/strategies.

Certified GST Petitioner Course Highlights

- Professional GST Certified Course
- Practice on Simulation GST Portal software
- In-depth knowledge of GST Laws, applications and concepts.
- Understand how GST would impact the functioning of organizations.
- Curriculum based on 80% practical trainings & 20% theoretical
- Changes in the business process required for compliance with the new law.
- Training by industry experts
- Practical knowledge of the different procedures required under GST Act, such as Registration, Filing of Returns, availing Input Tax Credit, TDS
- Faculties over 10+ years of experience
- 100% Placement Assistance
- Unlimited Practical hours
- Complete GST accounting training with online GST portal
- Consolidated learning with regular home assignments
- Good infrastructure and supportive management
- Individual attention to each student
- Lifetime support from faculties
- Availability of weekend batches

Tally Course

Best Tally Institute

Learn about the latest version of Tally Prime, which has succeeded the popular older version, Tally ERP 9.



COURSE CURRICULUM

Module: 1. Computerized Accounting Software

- Tally Prime
 - Tally ERP
1. **Basic Financial Accounting**
 - Voucher Preparation, Daybook writing, Cash book preparation, Ledger writing, Journal Register
 - Stock Register, Purchase Register Preparation, Sales Register, Preparation Invoice
 - Purchase order, Sales order, Fixed Assets Register Preparation
 - Preparation of Trading and Profit & Loss
 - Preparation Balance Sheet
 - Preparation of Bank Reconciliation
 2. **Business Accounting**
 - ≡ • Basics of Accounts
 - ≡ • Accounting Standard
 - ≡ • Types of Accounts
 - ≡ • Basics of Tally PRIME
 - ≡ • Creation / Setting up of Company in Tally PRIME
 - ≡ • Creating Accounting Masters in Tally PRIME
 - ≡ • Setting up Accounts Heads
 - ≡ • Group & Ledger Creation
 - ≡ • Voucher Entry
 - ≡ • Debit & Credit Note
 - ≡ • Creating Inventory Masters in Tally PRIME
 - ≡ • Stock Groups Godowns / Locations
 - ≡ • Unit of Measure Stock Items
 - ≡ • Advance Accounting in Tally PRIME
 - ≡ • Bill Wise Details
 - ≡ • Cost Centres and Cost Categories
 - ≡ • Invoice Entry using voucher categories
 - ≡ • Payment vouchers using voucher classes
 - ≡ • Stock Journal using vouchers classes
 - ≡ • Adjusting Forex Gain / Loss
 - ≡ • Bank Reconciliation
 - ≡ • Interest Calculation
 - ≡ • Creating a Group Budget
 - ≡ • Order Processing in Tally PRIME
 - ≡ • Sale / Purchase order processing
 - ≡ • Display Columnar orders & Stock Details
 - ≡ • Reorder Levels
 - ≡ • Tracking Numbers
 - ≡ • Bill of Materials
 - ≡ • Price Levels & Price Lists
 - ≡ • Stock Valuation
 - ≡ • Zero valued Entries

Module: 2. GST Filing with Tally PRIME

- What is Goods & Service Tax Act 2017
- Types of Taxes under GST
- How will GST work in TallyPrime
- Introduction to GST Invoice
- Invoice format under GST Regime
- Introduction to Credit Note in GST
- Credit Note in GSTRIB & GSTR1
- Bill of Supply in GST
- E-way bill in GST
- Introduction to GSTR1
- Introduction to GSTR3B
- Introduction to GSTR2A
- Matching of GSTR2A with GSTR3B
- GSTR3B Correction
- GSTR1 Reconciliation
- File GSTR3B from Tally Prime
- File GSTR1 using Tally Prime
- Generate E-Way Bills using Tally Prime
- How to Pass Accounting Entries under GST
- Point of Sale (POS)

Module: 3. Goods & Services Tax (GST) – Return Filing on Portal

- Introduction of Goods & Services Tax (GST)
- Structure of GST
- Invoicing in GST
- Input Tax Credit & Payment in GST
- GST Return Filing
- Composition Scheme Under GST
- Reverse Charge Mechanism (RCM)
- E-Way Bill under GST
- Registration under GST

OUR ALUMNI WORKED AT

