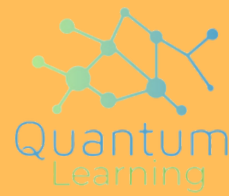




Tally level -3

Financial Accounting



Goods and service Tax (GST)

- Introduction to GST
- Supply of goods and services
- Invoicing
- E-way bill
- GST e-invoicing
- GST in tally prime
- Hierarchy of Calculating Tax in Transaction
- Recording GST Compliance Transactions(1. Accounting intrastate supply of goods and service Accounting interstate supply of goods and services Accounting purchase and sales return of Goods with GST)
- E-way bill report in Tally
- Input tax Credit set off against liability
- GST Tax Payment
- Generating GST returns for regular dealers in Tally,
- Filling GST returns in tally
- Quarterly return monthly payments scheme
- Composition dealer under GST Regime

Tax deducted at source (TDS)

- Introduction to TDS
- Basic Concept of TDS, TDS Process
- TDS in Tally Prime
- TDS statutory masters
- Configuration of TDS at different levels
- Recording TDS compliant transaction in Tally Prime
- TDS exceptions
- TDS payment to department
- TDS report
- Changes in TDS rates from 1st April 2021

Management of Business data

- Exporting of data in available format
- Export of Data
- Open data base connectivity (ODBC)



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