



# **GST TALLY COURSE: (PRACTICAL ILLUSTRATIONS IN TALLY ERP.9, RELEASE 6-GST FOR ALL TOPICS MENTIONED)**

## **ENABLING GST & DEFINING TAX DETAILS.**

### **GOODS:**

1. Defining GST rates at stock group level.
2. Defining GST rates at stock item level.
3. Defining GST rates at transaction level.
4. Hierarchy of applying tax rate details.
5. All entries in INTRA & INTER SUPPLY .

### **SERVICES:**

1. Accounting of supply of services

### **HSN/SAC CODES**

HOW TO PUT IN TALLY.

### **HOW TO MAKE TAX INVOICE & BILL OF SUPPLY**

ENTRIES FOR SINGLE TAX RATE ITEM & MULTIPLE TAX RATES ITEMS

ENTRIES FOR COMPOSITION LEVY

EXPENSES ENTRIES IN GST

DISCOUNT ENTRIES IN GST.

## **REPORTS RELATED TO GSTR-1 , GSTR-2,**

## **SAMARPAN-GST TALLY ACCOUNTING ENTRIES**

### **RETURN OF GOODS.**

1. Purchase return .
2. Sales return.

### **REVERSE CHARGE MECHANISM-COMPLETE ACCOUNTING ENTRIES. TRANSITION ENTRIES.**

### **ADVANCE RECEIPTS, ADVANCE UNDER RCM.**

### **EXPORT & IMPORT ENTRIES.**

### **TDS ENTRIES IN GST, CAPITAL GOODS ENTRIES & JOB WORK ENTRIES**

### **KEY TAKEAWAYS: ACCOUNTING ENTRIES DONE IN ACCORDANCE WITH THE ILLUSTRATIONS IN TALLY GST.**

**ALL PRACTICAL ASPECTS COVERED AS EXPERIENCING COMPLETE  
ACCOUNTING ENTRIES IN TALLY ERP.9 GST.**

**CERTIFICATE WILL BE DULY PROVIDED(AFTER COMPLETION OF  
COURSE)**