



Accounts GST Income Tax Course



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Course Details

- ✓ Duration - 30 Days
 - ✓ Format - Lectures + Hands-on Practical Sessions
 - ✓ Training Type - Classroom Training
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About Accounts, GST, Income Tax

Learn Accounts, GST, and Income Tax to boost career prospects, ensure compliance, manage finances effectively, and explore opportunities in jobs, freelancing, or business ownership.



Key benefits

- ✓ Increased Job Opportunities
 - ✓ Career Growth
 - ✓ Business Empowerment
 - ✓ Freelance Potential
 - ✓ Legal Compliance
 - ✓ Financial Literacy
 - ✓ Practical Skillset
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Module 1: Practical Accounting Training

Learn the foundation of accounting through real business scenarios.

- Understanding the Profit & Loss Account
- Components of the Trading Account:
 - Purchases
 - Stock (Opening & Closing)
 - Sales
- GST-inclusive Sales and Purchase Entries
- Calculating:
 - Gross Profit
 - Gross Loss
 - Net Profit
- Categorizing and Recording Business Expenses
- Journal entries, ledger creation, and trial balance understanding



Module 2: Tally ERP9/Prime – Accounting & GST Integration

Master India's leading accounting software with practical exposure.

- Company Creation & Ledger Management
- Voucher Entry for Sales, Purchases, Payments, Receipts, etc.
- GST Setup in Tally:
 - CGST, SGST, IGST
 - GST classifications and rate mapping
- GST Returns through Tally:
 - Monthly Returns
 - Quarterly Returns
 - GSTR-1
 - GSTR-3B
- Annual GST Filing:
 - Form GSTR-9 / GSTR-9C
- E-way Bill Generation
- E-Invoicing setup



Module 3: Professional Tax

Learn the essentials of state-specific Professional Tax obligations.

- What is Professional Tax and Who Needs to Pay
- Payment Types:
 - Annual Payment
 - Monthly Payment
- Compliance and Payment Procedures

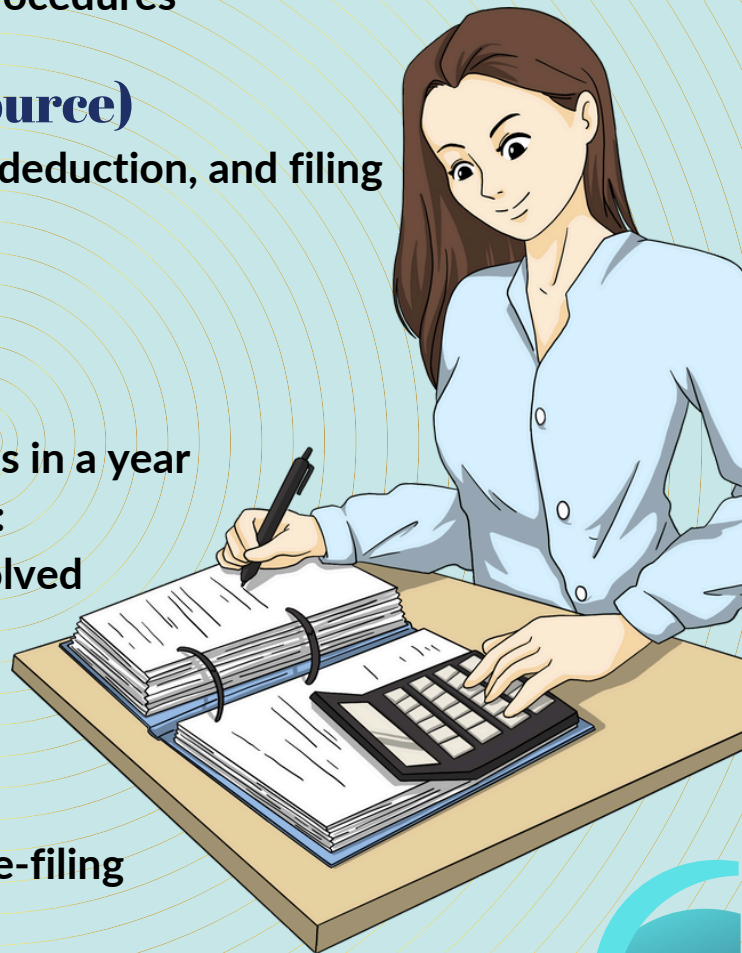
Module 4: TDS (Tax Deducted at Source)

Understand TDS applicability, calculation, deduction, and filing requirements.

- TDS on Salaries
- TDS on Professionals (Section 194J):
 - CA, Advocates, Consultants
 - Deduction when payment exceeds in a year
- TDS on Contract Work (Section 194C):
 - Applicable if labor/service is involved
- TDS on Rent (Section 194I):

Compliance:

- TDS payment every month
- TDS filing every quarter
- Practical training in online payment & e-filing



Module 5: Income Tax Filing

Get trained in end-to-end income tax return preparation and filing.

- Types of ITR Forms (ITR 1-7) and Their Applicability
- Income Tax Portal Overview
- Filing Individual and Business Returns
- TDS Payment & 26QB for property transactions
- Advance Tax calculation and payment
- IT Return Filing step-by-step

- **Understanding:**
 - Form 26AS (Tax Credit Statement)
 - TIS (Taxpayer Information Summary)
 - AIS (Annual Information Statement)



Module 6: Project Work & Assessment

- Real-time scenarios and data entry exercises
- Mock returns filing (GST, TDS, and Income Tax)
- Final project submission and review
- Interview preparation for accounting roles

Certification

- Certificate of Completion issued after successful assessment
- Adds value to your CV for roles in accounting, finance, and taxation



NEED MORE DETAILS ? :

GET IN TOUCH WITH US!



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