yasham Academy

Advance Your Career
Become Job ready
in 3-5 months

Tally
With GST

What is Tally.ERP9 with GST?

Tally.ERP 9 ensures you generate GST invoices and transaction as per the GST format.

What They Do?

You can easliy share returns data with your tax consultant as per GST format.

Why Tally.ERP9 with GST?

You get access to all your business reports in no time and you can rest assured that all your business data is highly safe and secure

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Yasham Academy, 2nd Floor, Shanti Krupa, Near S.S.Kharote Jwellers, Gandhi Chowk, Akola.

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Tally.ERP 9 with GST– Career Track

Introduction to Financial Accounting	• Accounting • Methods of Accounting • Financial Accounting Concept • Recording of Transactions • Accounts Books • Final Accounts • Manual Accounting vs Computerized Accounting • Computerized Accounting Software • Accounting without codes • Budgets, MIS and Ratio analysis (in short)

Introduction to GST	• Basics of GST • Objectives of GST • GST at Global level • List of Goods not covered under GST • Registration Process under GST to be added • Registered and Unregistered Dealers and Effects of Purchases from Unregistered Dealers

Tally with GST	• Upgrading to Tally.ERP 9 Release 6.4.5
	• Start Using Tally.ERP 9 for GST Compliance
	   1. Activate GST
	   2. Set up tax rates
	   3. Update or create ledgers as required.
	• Recording Sales and Printing Tax Invoices
	• Recording Purchases
	• Recording a Tax Payment
	• Transferring Tax Credits of VAT, excise and service tax to GST

Maintaining Company Data	• Gateway of Tally • Creating and Maintaining a Company • Loading a Company • Maintaining Group Company • F11: Company Features • F12: Configuration

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Incorporation of Various Laws under GST	• List of all taxes that are subsumed into GST to be given separately here. • Reverse charge mechanism introduction of GST to be given • Central taxes which will be included in CGST • State taxes which will be included in SGST • IGST • GST Rates

Inventory	• Stock Groups
	   1. Creating a Stock Group
	   2. Creating Multiple Stock Group
	   3. Displaying a Stock Group
	• Stock Categories
	   1. Creating a Stock Category
	   2. Creating Multiple Stock Categories
	   3. Displaying a Stock Category
	• Stock Items
	   1. Creating a Stock Item
	   2. Creating a Stock Item Advance Mode
	   3. Displaying a Stock Item

Bills of Materials	• Creating Single Bill of Materials for a Stock Item • Creating Manufacturing Journal for a Stock Item with Single Bill of Materials • Creating Multiple Bill of materials for a Stock Item • Creating Manufacturing Journal for a Stock Item with single/Multiple BOM created with Type of Item

Batches and Expiry Dates	• Activating Batch-Wise Details • Manufacturing date and Expiry date for batches

Inventory Voucher Class	• Creating Stock Journal Voucher Class • Predefined Voucher Types in Tally.ERP 9

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Payroll	• Payroll Features of Tally.ERP 9 • Enabling payroll in Tally.ERP 9 • Five Easy Steps to Generate a Pay Slip • Creating Payroll Masters (Payroll Info) • Payroll Voucher Entry / Transactions • Payroll Reports
TDS	• Getting Started with TDS • Configuring TDS • Masters • Transactions • TDS Reports • Union Budget Changes for TDS-2017-18
Reports	• Basic Features of Displaying Reports • Modifying Reports • Display Financial Statements • Display Registers & Ledgers • Display Inventory Reports & Statements • Management Information System (MIS) Reports • Printing Reports
Data Management	• Backup & Restore • Split a Company • Import Data • Export Data • E-Capabilites

Check with our student counsellor for the next batch & enrol today

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