

Master Tally Prime & the Art of Finance & Compliance with a 14+ Year Pro!

 Are you struggling to bridge the gap between textbook theory and real-world financial expertise? Whether you're a commerce student aiming for the big leagues or a professional looking to sharpen your edge, learn from someone who has lived and breathed **Accounting in Tally Prime, Finance, Audit, and Direct & indirect Taxation** for over a decade!

Why and what you Learn with Me practically?

I don't just teach subjects; I build **industry-ready experts**. With 14+ years of hands-on experience in Statutory Audits and GST frameworks, I bring the boardroom into the classroom. All the courses offered below are practical course.

Course I : Master of Tally Prime

- **Introduction:** Intro to Tally prime, create, alter, delete company, Tally vault, Security controls, Backup, restore, split data. 
- **Accounting:** Learn basic accounting principles & concepts, rules, methods, double entry accounting system. 
- **Taxation:** Learn basic GST, TDS, TCS principles & Concepts and its relevance in accounting. 
- **Chat of accounts:** Create, alter, delete accounting masters like Groups, ledgers, voucher types, cost centers, currencies and inventory master like stock groups, items, categories units, godowns, GST, TDS / TCS setup practically. 
- **Voucher Entries:** Create, modify, delete voucher entries in voucher types Contra, Payment, receipt, Journal, stock journal, Sale, Purchase, Credit note, Debit Note with / without Inventory, GST, TDS and TCS, practically. 
- **Billing:** Generate and print E-invoice, E-way bill, normal bill with / without inventory, with / without GST for Sale, CN, DN. 
- **Reports:** Learn Trial balance, Profit & Loss, Balance sheet, statutory reports, Accounting and inventory reports, registers, books, daybook, ban book. 
- **Bonus:** Get hands-on training in **MS Office** to automate your workflow and become Tech-Savvy Accountant. 

Course II : Mast of Audit, Finalization Financial statements

- **Introduction:** Intro to various Acts of Audit, Financial statement frameworks, finalization of books of accounts. 
- **Ledger Scrutiny:** Learn how to do ledger scrutiny of any type of books of accounts practically. 
- **Analytical Review:** Learn how to review books of accounts analytically to find queries and solve the issues. 
- **Finalization:** Learn how to do complete audit and finalization of books of accounts. 
- **Financial Statements:** Learn how to prepare financial statements of corporate and non-corporate entities. 

🔧 Course III : Good and Service Tax 🏛️ ✅

- **Introduction:** Intro to GST Law and provisions. 🔍
- **Registration:** Learn how to apply for GST registration, cancellation, amendment in registration. 🔄
- **GST Documents:** Learn how to generate E-invoice, E-way Bill and other docs under GST law. 📄
- **GST Returns:** Learn monthly / quarterly GST return GSTR-1, IFF, GSTR-3B, CMP-08. 📅
- **GST Reconciliations:** Learn Output, Input, RCM GST reconciliations with books and GST returns. ⚖️
- **GST Annual Return & Audit:** Learn GST Annual in Form GSTR-9 and GST Audit in Form GSTR-9C, GSTR-4 📅
- **GST Litigation:** Understanding GST notices and departmental GST Audit. 🗣️

🔧 Course IV : Tax Deducted at Source (TDS) Tax Collected at Source (TCS) 💰

- **Introduction:** Introduction to TDS and TCS provisions. 🌐
- **TDS / TCS Registration:** Learn how to apply for TDS / TCS registration TAN no and registration on TRACES and Income Tax. 🔄
- **TDS / TCS Rate Chart:** Understand applicable TDS / TCS rate chart for the year. 📄
- **TDS / TCS payment:** Learn how to make TDS / TCS payment including interest late fees, penalty with due date. 📅
- **TDS / TCS Return:** Learn to file TDS / TCS returns in Form 24Q, 26Q, 27Q, 27EQ and 26QB. 📄
- **TDS / TCS correction:** Learn how to make correction or revision of TDS / TCS form online and offline. 🔧
- **TDS / TCS Reports:** Learn How to generate TDS / TCS certificates, Justification report, Conso file. 📄
- **Remittance:** Learn how to file Form 15CA / CB. ✈️

🔧 Course V : Income Tax Return 🏠 📄

- **Introduction:** Introduction to income tax law, Basic concepts, Previous year Assessment year. 🏛️
- **Assessee and status:** Types of assessee, residential status, 🌐
- **Taxation of Assessee:** Gross total income, total income, rate of tax, surcharge, Health and education cess, Rebate 87A. 💎
- **5 Heads of income:** Income from Salary, Income from House Property, Income from Capital Gain, Income from Business, Income from Other sources. 🙌
- **Set off & Carry f/w Loss:** Learn interthread intra-head set off rules under income tax Act
- **Deductions:** Deductions from gross total income
- **Advance Tax & Payment:** Learn how to calculate advance tax and make payment of advance tax, self-assessment tax. 📅
- **ITR filing:** Learn Income tax return ITR-1 to ITR-7 filing. 📄

💡 **What's in it for You?**

In the world of finance, accuracy is the currency. I'll teach you how to spend it wisely 💎

- **Practical Case Studies:** No more "boring" theory. We analyze real case studies.
- **End-to-End R2R:** Learn the full "Record-to-Report" cycle and finalize books like a professional CA.
- **Corporate Secrets:** Master Audit and prepare financial statements like a pro.
- **Career Transformation:** Go from a student to a high-value professional who can manage A to Z work from accounting to Tax with ease.