

GST

Duration: 8 Hours

1. Introduction to Accounts
2. Types & Accounting Rules
3. Introduction to Existing Taxes

4. Introduction to GST
5. GST Values & Acts
6. GST Implies & GST Council

7. GST Levy
8. GST Time of Supply
9. GST Place of Supply
10. Transitional problems
11. Input Tax Credit
12. GST Valuation
13. GST Returns
14. GST Registration
15. GST Payment
16. GST Assessment
17. GST Refund
18. GST Penalties
19. GST Offences
20. GST Advance Ruling
21. GST FTP

22. GST Customs Duty
23. GST Moot Court
24. GST Ethical Practice

25. GST in Tally ERP
26. GST Ledger Creations
27. GST Purchase Voucher
28. GST Sales Voucher
29. GST Payment Voucher
30. GST Receipt Voucher
31. GST Journal Voucher
32. GST Contra Voucher
33. GST | TDS Voucher
34. GST Data Display in Tally ERP Reports
35. GST Reporting & Invoicing

36. GST in Tally Prime
37. GST Ledger Creations
38. GST Purchase Voucher
39. GST Sales Voucher
40. GST Payment Voucher
41. GST Receipt Voucher
42. GST Journal Voucher
43. GST Contra Voucher
44. GST | TDS Voucher
45. GST Data Display in Tally ERP Reports

46. GST Reporting & Invoicing

47. GST Data Analysis

48. GST Valuation

49. GST Data Base Export

50. Upcoming Data of Updates to Know REMEMBER

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