

### **VALUE ADDED TAX (VAT)**

Accounting of Purchase or Sales returns - Inter State Trade Accounting - Accounting of Exempted Items - Accounting Purchases from Unregistered Dealers - Accounting Input Credit on Capital Goods - VAT Computation & Forms.

### **TDS & TCS**

Entry - Calculator - Reports - e Returns

### **SERVICE TAX**

Service Tax bill preparation - Input credit entry - Service Tax Reports - Service Tax Challan - Return.

### **FRINGE BENEFIT TAX**

FBT Entries - FBT Computation Reports - FBT Helper & Tax Helper

### **INTRODUCTION TO ERP**

### **EXCISE FOR DEALER**

Incorporation of opening stock of Excise items - Excise Purchase Sales Vouchers - Excise Invoice Printing - Excise Stock Register - Excise Return

### **PAYROLL**

Introduction to Payroll - Configuring Tally for Payroll - Creation of Payroll Masters - Recording of attendance - Preparation of Payroll Vouchers based on attendance - Preparation of a Salary Disbursement Voucher - Payroll Reports (Pay slip, Pay Sheet, Payroll Statement, Payment Advice, Payroll Register, Attendance Sheet, Attendance Register) - Introduction to Provident Fund.

### **POINT OF SALES**

Predetermination of Invoice - Multi payment Modes - Small & Smart Bills - POS Sales Register.

### **PROJECT**

Live simulated programs are given to students.

### **Facts To Lean Tally in CSC**

- Trained more than 2 lakhs Tally students.
- Well structured 500 pages Course Material with Exercise and Example.
- Live stimulated Accounting Management Projects.
- First ever Institute to teach Tally with integrated Tally payroll along with projects.