

Online Classes and F2F Classes Available

**Practical Classes -Tally Prime Software , Taxation - GST TDS & TCS Return ,
Balance sheet**

1.Advance Accounting Course

I Tally Prime Sofyware

II Introduction of GST

Definitions

Rates

GST Registration

Block Credit

How to Input Claim

GST Returns

GST Due Dates

Documents Required for GST Registration

Reverse Charge Mechanisem

GST Reconciliation

GST Entries

III Introduction of TDS

TAN Apply

TDS Rates

TDS Challan

TDS Sections 192 to 195

TDS Returns 24Q & 26Q

TDS Certificates

IV Introduction of TCS

TCS Section

TCS Challan

TCS Returns & Forms

MIS of TCS

V Introduction of Advance Tax

Advance Tax Challan

Advance Tax Rates & Due Dates

VI Balance Sheet

Trading & Profit & Loss A/c

2

Income Tax Returns Course

Practical Classes

How to PAN Apply

ITR - 1 to 7

Chapter VI A Deduction

How to Incorporate Partnership Firm

How to Incorporate Proprietorship Firm

How to Incorporate Trust

How to Company Incorporate

ROC Work

How to Check 26AS

How to Check AIS

3

Advance Computer With Practical Work

Advance Excel

MIS Reports

Advance Words

Powerpoint

Typing Speed

4

Placement

Free Placement

Please Contact-

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