

Course Outline: Tally

Module 1: Introduction to Tally

- Overview of Tally software
- Installation and setup
- Navigating the Tally interface

Module 2: Use separate actual and builled quantity coloumns,enable purchase order and Sales order,use debit note credit note,track additional cost of purchase,use multipale price levels,use enable delivery and recipts notes,use rejection inward and rejection outwards,enable job order and job costing,use multipale godowns,use multi currency,maintain payroll,use cost centres,enable company logo,enable value added tax,enable excise duty,enable service tax,enable tds,excise duty,P.O.S e.t.c

The syllabus for Goods and Services Tax (GST) can vary depending on the educational institution or course. However, here's a general outline of topics typically covered in a GST syllabus:

. ****Introduction to GST****

- Concept and significance of GST
- History and development of GST
- Objectives and benefits of GST

2. ****GST Structure****

- Types of GST: CGST, SGST, IGST, UTGST
- Composition scheme and regular scheme

3. ****GST Registration****

- Who needs to register

- Process of registration
- Cancellation and revocation of registration

4. **Input Tax Credit (ITC)**

- Eligibility for ITC
- Conditions for claiming ITC
- Utilization of ITC

5. **GST Returns**

- Types of returns (GSTR-1, GSTR-3B, etc.)
- Due dates for filing returns
- Filing process and payment of GST

6. **Valuation under GST**

- Methods of valuation
- Determination of the value of supply

7. **GST Compliance and Audit**

- Importance of compliance
- GST audit procedures

8. **GST in International Trade**

- Import and export under GST
- Zero-rated supply

9. **Penalties and Offences**

- Types of offences under GST
- Penalties for non-compliance

10. **Recent Developments in GST**

- Amendments and updates

- Impact of technology on GST compliance

11. ****Case Studies and Practical Applications****

- Real-life scenarios
- Discussion on GST implementation in different sectors

Recommended Resources

- Official GST portal and guidelines
- Relevant textbooks and reference materials

If you're looking for a specific course or certification, let me know, and I can help you find more tailored information!