



**Duration: 2 Months**

## GST USING TALLY PRIME

Introduction to GST	Generating GST Returns for Regular dealer in Tally
Supply of Goods & Services	Filling GST Returns in Tally
Invoicing	Filling GSTR3B Returns
E-Way Bill	Generating E-invoice in Tally Prime
GST E-invoicing	E-Invoice Report
GST in Tally Prime	Quarterly return monthly payment scheme
Creation of masters in Tally Prime	Accounting Intra-state supply of Goods & Services
Hierarchy of calculating tax in transactions	Invoice furnishing facility in QRMP Scheme
Recording GST Compliant transactions	Composition dealer under GST Regime
Accounting interstate supply of Goods & Services	Generating GST Returns for composition dealer In Tally Prime
Accounting Purchase & sales returns of goods with GST	Introduction to E-invoice sandbox experience
E-way Bill Report in Tally	Connected and complete E-Way Bill system in Tally Prime
GST Tax Payment	

## Advanced Goods & Services Tax

E-way Bill & E-invoice	Reverse charge mechanism under GST(RCM)
Print GST Tax invoice ,E-invoice with E-Way Bill	Record exports
Record purchase from unregistered dealer	Record Advance Receipts
Record Purchase from Composition Dealer	Generate E-invoice Report
Record mixed supply and composite supply	Generate E-way Bill report
Record Exempted/Nil rated supply	ITC set-off against tax liability
Record Supply to Special Economic Zone	GST Tax payment