



NSIC-Technical Service Centre

(A Govt. of India Organization-Under Ministry of MSME)

Okhla, New Delhi

Offers Three Days Training on GST with Tally

Schedule: **Batch 1: 12th Oct'2017 to 14th Oct' 2017**

Batch 2: 16th Oct'2017 to 18th Oct' 2017

Timings: **10.00AM to 5.00 PM**

Fee: **Rs.5000 + (18%)GST per head**

(includes Certificate, Course Material, Lunch, Tea & Snacks)

Payment Mode: DD/Net Banking (DD in Favor of **NSIC Ltd-NTSC Account**)

Venue: **NTSC, Near Govindpuri Metro Station, Okhla Phase-III, New Delhi.**

Who can Attend: Entrepreneurs & Traders, CA, CS, CWA, MBA, Accountants, Tax Consultants, VAT Practitioners, Graduates etc.,(Computer Based Accounting Knowledge is Desirable)

For Further Details Contact: **9717344481, 9849927019, 011-26382236**

Training Objective

How to understand the GST Model & Implement Using Tally ERP 9

- Will it provide the excellent networking opportunities to resolve the GST issues?

Course Curriculum

DAY 1:

- **Overview of GST:** Back Ground of GST, Comparison with Existing Tax Mechanism, Worldwide adaptation, effect on industries, effect on Public at large etc.
- **Important Definitions:** Meaning of Turnover, Difference between exempt supply and zero rate supply
- **Levy of Exemption from GST:** GST Applicability.
- **Registration under GST:**
 - Who are liable for registration, number of registrations allowed to one dealer, Step by Step process of Registration, Benefit of early registration.
- **Supply:** Concept of Supply, Time of Supply and Place of Supply. Its most important content in whole mechanism of GST
- **Technical Terms:** Understanding of technical issues that will prevail around GST that are most important to know to gain expertise.

Day-2

- **Return and other Compliances under GST:**
 - It may help the candidate to understand, about the monthly, Quarterly and yearly Compliance of GST.
- **GST Tax Payment:** Under this topic we will discuss the rate of GST proposed for different goods and services.
- **Refund under GST:** Under this section there will be a discussion on: who are eligible for refund, condition for refund, documentation and other compliances under refund.
- **Demand and Recovery:** This topic will explain the right of government to recover the outstanding tax amount from dealer. It will also touch upon options to the dealer to come out from the same situation.
- **Job Work:** It's another very practical topic, so we will discuss the applicability and compliance of GST on Job work.
- **Business/Job Opportunities:** Discussion on scope of GST in the next 3 Months (Since GST has become compulsory in India from 1 July, 2017)
- **Transitional Provision:** This provision provides clear understanding about the situation after migration
- **i-GST:** What is i-GST?

Day 3: TALLY ERP 9

- How to use tally in the changed GST scenario?
- How Tally can lineate with GST?