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E-ACCOUNTING

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Financial Accounting q Accounting Fundamentals, Accounting Terms, Principals & Equations. Accounting Cycle & Golden Rules of Accounting, Journal Entries & Ledger. Subsidiary Books, Cash Book, BRS, Depreciation & Error Rectifications. Final Accounts: Trial Balance, Balance Sheet and Profit & Loss A/c. Practical Accounting Vouchers and Documentation.

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Tally.ERP9 - Complete Business Accounting About Tally.ERP9 : Latest Updates, Installation, Company Setup & Features. About TDS, TDS Entries & Challans, VAT & CST, Voucher Type & Classes Creating Masters: Groups, Ledgers, Cost Centre, Stock Details, Budgets etc. Automatic Interest Calculation, Cheque Printing, BRS and Discounts. Passing Transactions/ Voucher Entries: Payment, Receipt, Contra Journal etc. Service Tax Entries, Dealer Excise Setup and Transactions, Vat on CG. Sales/Purchase Order Process Entries, Making Challans, Rejection & Billing. Payroll Setup, Payroll Masters, Pay Heads & Dept., Attendance & Pay Slip. MIS Reports, Print Setup, Import-Export, TallyODBC, Backup Restore etc.

UNIT-V:

Taxation Direct Tax Indirect Tax Basic Concepts of Income Tax. Heads of Income and Slab Rates. Income from Salary, House Property, Business, Profession, Other Sources. Capital Gain. Deduction under U/A. Agricultural Income, Return of Income, Advance

Tax & TDS. Value Added Tax(VAT). Central Sales Tax(CST). Service Tax (ST). Central Excise Duty. About Goods & Service Tax(GST).

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