Tally Prime with GST: Comprehensive Syllabus and Exam Preparation Guide

Tally Prime with GST is a comprehensive accounting software that seamlessly integrates with the GST (Goods and Services Tax) framework in India. By mastering Tally Prime with GST, professionals can streamline their accounting processes, enhance their knowledge of GST compliance, and advance their careers in various industries.

Tally prime with GST complete Syllabus by Aaron G. Murphy

★★★★★ 5 out of 5

Language	: English
File size	: 648 KB
Text-to-Speech	: Enabled
Screen Reader	: Supported
Enhanced typesetting	: Enabled
Print length	: 6 pages

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To assist individuals in their preparation for the Tally Prime with GST certification exam, this article provides a detailed syllabus and exam pattern, along with valuable preparation tips and resources.

Tally Prime with GST Syllabus

Module 1: to Tally Prime and GST

- Overview of Tally Prime

- Advantages of using Tally Prime

- Concepts of GST

- GST Registration and Compliances

- Types of GST Returns

Module 2: Setup and Configuration

- Creating a New Company

- Company Settings

- GST Setup

- Voucher Types

- Managing Inventory

Module 3: Day-to-Day Transactions

- Creating Sales Invoices

- Creating Purchase Invoices

- Recording Receipts and Payments

- Bank Reconciliation

- Managing Credit Notes and Debit Notes

Module 4: GST Returns and Compliance

- GSTR-1 (Sales Return)

- GSTR-3B (Summary Return)

- GSTR-4 (Annual Return for Composition Taxpayers)

- E-Way Bill Generation

- Input Tax Credit Management

Module 5: Advanced Features

- Multiple Currencies

- Cost Centers and Profit Centers

- Budgeting and Forecasting

- MIS Reports

- Data Synchronization and Backup

Exam Pattern

- Multiple Choice Questions (MCQs): 70% weightage

- Practical Questions: 30% weightage

- Duration: 90 minutes

- Passing Score: 70%

Preparation Tips

1. **Enroll in a Training Course:** A reputable training institute can provide structured guidance, hands-on exercises, and expert support.

2. **Practice Regularly:** Solve mock tests, practice exercises, and work on real-life case studies to strengthen your understanding and problem-solving skills.

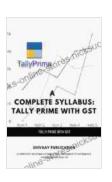3. **Understand GST Concepts:** Have a thorough grasp of GST laws, regulations, and compliance requirements.

4. **Master Tally Prime Features:** Familiarize yourself with the software's functionalities, shortcuts, and advanced features.

5. **Stay Updated:** GST regulations and Tally Prime updates are continuously evolving. Keep yourself abreast of the latest changes.

Resources

- Tally Education: https://tallyeducation.com/tally-prime/

- GST Portal: https://www.gst.gov.in/

- Tally Community Forum: https://community.tallysolutions.com/

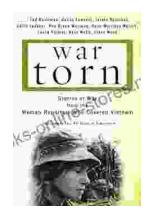- Tax2Win GST Academy: https://www.tax2win.in/tally-prime-with-gst/

Acquiring the Tally Prime with GST certification is an essential step for accounting professionals seeking to enhance their skills and advance their careers. By thoroughly understanding the syllabus, following the exam pattern, and implementing effective preparation strategies, individuals can confidently navigate the certification exam and reap the benefits of Tally Prime with GST proficiency.

Remember, consistent practice, a strong foundation in GST concepts, and staying updated with the software's features are key to achieving success in this certification.

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