



FinTrack Skills - An Intern Stump Product



# **TallyEssential Level-3**

This program designed to bridge the gap between academic learning and realworld application by offering participants hands-on training and exposure to the industry's practices, technologies, and challenges.

**Our Accreditions and Recognitions** 

Domain: TallyPrime Duration: 6 Months Mode: Online/In-Campus













#### About Intern Stump

Intern Stump was announced on 26th June, 2021 and launched on 8th July, 2021 on a mission to make education more accessible, engaging, and effective for everyone. We believe that learning should be a lifelong journey, and that everyone has the potential to succeed. At Intern Stump, We believe that everyone should have access to high-quality skill based education, regardless of their domain background or circumstances. That's why we offer a wide range of online trainings and programs for learners in all skill levels. Intern Stump provides high-quality learning resources that inspire, engage, and enable individuals to achieve their learning goals. We strive to create an inclusive and supportive learning environment where every student can thrive. Intern Stump offers a wide range of courses across various Domains, catering to the diverse interests and needs of our learners. we have come a long way in our journey to make education more engaging, accessible, and effective.

#### **Intern Stump Products**

Intern Stump offers EaseInternZ for live project training, SkillNex Data for analytics skills, FinTrack Skills for financial expertise, and Orate Nexus for communication and leadership development. These products provide focused upskilling in their respective areas to enhance career growth.



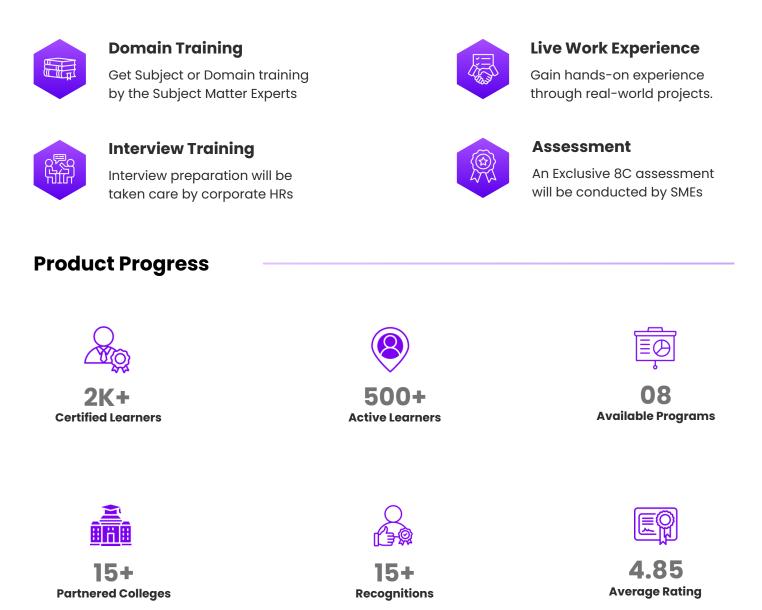
#### About FinTrack Skills

FinTrack Skills is a product of Intern Stump, which helps your gateway to practical learning and realworld experience. As a proud product of Intern Stump, we are dedicated to transforming the way individuals gain skills and knowledge in today's competitive job market. Our platform is designed to bridge the gap between theoretical knowledge and practical application by offering training programs enriched with live projects and hands-on work experience.

# **FinTrack Skills Programs**

FinTrack Skills is committed to empowering professionals with the knowledge and practical expertise needed to excel in today's fast-paced and competitive job market. We offer a comprehensive range of upskilling programs designed to enhance your skills across various financial and analytical domains. Our programs are complemented by hands-on Live Work Experience, ensuring that learners gain real-world that can be immediately applied in their careers. By combining theoretical learning with practical application, we equip you with the confidence and competencies required to stand out, thrive, and advance in your career, making you an invaluable asset to any organization.

# **Product Stages**



This TallyEssential Level 3 Program, provides a comprehensive understanding of GST, including tax structure, registration, e-way bills, invoicing, and input tax credits. It covers GST management in TallyPrime, tax payment, generating GST returns, and filing e-invoices. Additionally, it explores TDS processes, business data management, and handling financial year transitions.

This program designed to bridge the gap between academic learning and real-world application by offering participants hands-on training and exposure to the industry's practices, technologies, and challenges.

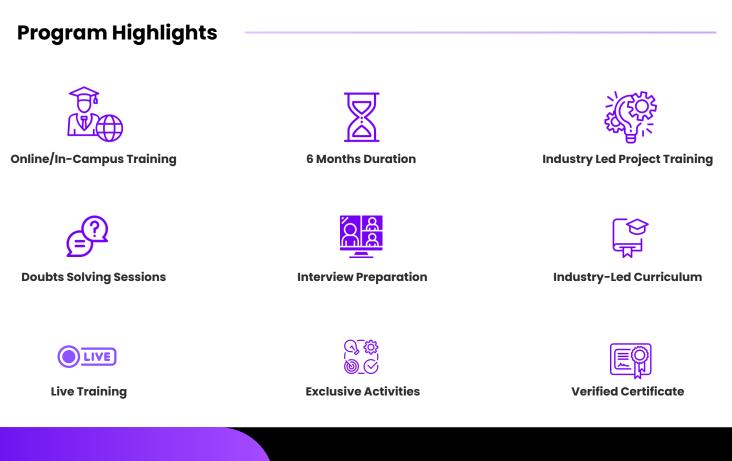
# **Stages in Program**



**Domain Training** Get Subject or Domain training by the Subject Matter Experts



Interview Training Interview preparation will be taken care by corporate HRs



**Live Work Experience** 

Gain hands-on experience

Assessment

through real-world projects.

An Exclusive 8C assessment

will be conducted by SMEs

FINTRACK SKILLS PROGRAM

**C** 7396168247

info@fintrackslills.com

www.fintrackskills.com

#### **Stage 1: Domain Training**

01

Program Module

- Overview of TallyEssential Level 1 Program
- Recording daily transactions using sales, purchase, payment, receipt vouchers.
- Managing inventory through stock groups, items, and transaction entries.
- Generating financial reports, including profit and loss, balance sheets.
- Introduction to GST setup, creating invoices, and tax transaction recording.

# **02** Program Module

- Overview of TallyEssential Level 2 Program
- Manage inventory, track goods movements, activate price lists, and set prices.
- Handle accounts payable, receivable, and bill-wise entries for various business transactions.
- Process purchase orders, sales orders, record vouchers, and track customer receipts.
- Configure additional purchase costs, record transactions with costs, and manage debit notes.

## Program Module

03

- Introduction to GST, understanding its necessity and tax structure for businesses.
- Determining taxes, GST registration process, and managing HSN/SAC codes for compliance.
- GST rate structure, supply of goods/services, invoicing, and generating debit/credit notes.
- Receipt vouchers, transportation of goods without invoices, and input tax credit management.
- E-Way bill components, who generates it, and its validity and process flow.

#### **Stage 1: Domain Training**

04

Day Schedule: 3 Hours/ Day

**Program Module** 

- Benefits of e-invoicing, implementation dates, exemptions, and role in GST returns.
- Generating e-Way bill with e-Invoice, modifying invoices, and using IRP for generation.
- Role of e-invoicing in GST returns, understanding Invoice Reference Number (IRN).
- Setting up GST in TallyPrime, activating GST, introducing capital, and creating masters.
- Defining GST rates at different levels: company, stock group, item, ledger, and transaction.

# 05 ) Program Module

- Recording GST-compliant transactions for intrastate, interstate supplies, returns management.
- Managing tax-inclusive supplies and ensuring accurate GST recording for returns.
- Generating and exporting E-Way Bill reports, updating e-Way bill information efficiently.
- Managing input tax credit set-off and GST tax payment, including challan reconciliation.
- Filing GST returns, including GSTR-1, GSTR-3B, GSTR-9, and generating e-invoices.

Program Module

06

- TDS introduction, understanding its importance in income tax compliance and regulations.
- Basic concepts of TDS, including deduction, collection, and payment processes.
- Overview of TDS processes, from deduction to remittance to the government.
- Activating TDS in TallyPrime and configuring it to match business requirements.
- Setting up statutory masters for TDS, ensuring accurate deduction and reporting.

#### **Stage 1: Domain Training**

07

Program Module

- Configuring TDS at group and ledger levels for better financial control.
- Recording TDS compliant transactions, including different expense categories and exemptions.
- Managing TDS on expenses, handling multiple expenses, and deductions beyond limits.
- Handling TDS exceptions, including exemptions, payments, and interest on delays.
- Generating TDS reports, reconciling challans, and filing e-returns efficiently.

# **08** Program Module

- Management of business data ensures accurate records and financial tracking.
- Exporting data in XML, Excel, and PDF formats is essential.
- Importing masters, transactions between companies streamlines business data management.
- Open Database Connectivity (ODBC) enables integration with external databases and software.
- Printing company logos on vouchers, invoices, and reports enhances branding.

## Program Module

09

- Changing current periods ensures smooth transition to the new financial year.
- Splitting company data helps manage multiple periods or business entities efficiently.
- Creating new company data facilitates book maintenance for upcoming financial years.
- Comparative final accounts reports allow financial performance analysis across companies.
- TallyPrime releases include e-invoice, tax analysis, and improved print/export features.

#### **Stage 2: Interview Training**

01

Duration: 1 Month Day Schedule: 3 Hours/ Day

Program Module

 Just A Minute Sessions: JAM (Just A Minute) sessions are dynamic training activities that improve communication and public speaking skills. Participants are challenged to speak on a given topic for one minute without hesitation or repetition. These sessions help build confidence, enhance quick thinking, and sharpen articulation, making them a valuable exercise for personal and professional development.

## **02** Program Module

 Mock Interviews: Mock interview preparation is an essential practice to enhance interview skills and boost confidence. It simulates real interview scenarios, allowing candidates to practice responding to common questions, handling pressure, and refining communication techniques. This exercise helps identify areas of improvement, providing valuable feedback to improve performance, and increase the chances of success in actual interviews.

## **Program Module**

03

 Presentation Activities: Presentation activities are designed to enhance communication, public speaking, and presentation skills. Participants prepare and deliver presentations on various topics, helping them build confidence in expressing ideas clearly and engagingly. These activities focus on improving content organization, visual aids usage, body language, and voice modulation, making them crucial for professional and academic success.

#### **Stage 2: Interview Training**

04

05

06

Duration: 1 Month Day Schedule: 3 Hours/ Day

Program Module

• **Group Discussion Preparation:** Group discussions are interactive sessions that foster effective communication, teamwork, and critical thinking. Participants engage in conversations on a specific topic, sharing perspectives and analyzing various viewpoints. These discussions help improve listening skills, articulate ideas clearly, and develop the ability to collaborate. They are essential for building confidence, leadership, and problem-solving abilities in a group setting.

#### Program Module

• **Resume Building Session:** Resume enhancement sessions focus on improving the structure, content, and overall presentation of resumes. Participants receive personalized feedback on how to highlight their skills, achievements, and experience effectively. These sessions also provide guidance on tailoring resumes to specific job roles, optimizing keywords for Applicant Tracking Systems (ATS), and creating a professional and compelling first impression.

## **Program Module**

• Mock E2E Interview Session: End-to-end mock interview sessions simulate the entire interview process, providing a thorough preparation experience. Candidates go through each stage, from resume screening and initial interviews to technical and behavioral rounds. These mock sessions include real-time feedback on communication, problem-solving skills, and interview techniques, helping participants gain confidence and refine their responses for actual job interviews.

01

Program Module

 Recording Financial Transactions using the TallyPrime: TallyPrime simplifies the process of recording financial transactions by offering an intuitive interface for data entry. Users can record day-to-day business activities such as invoices, payments, and receipts efficiently. The software automates calculations, ensures accuracy, and provides instant access to detailed transaction reports, streamlining the overall accounting process.

## 02 ) Program Module

• Working with TallyPrime Accounting Vouchers: Accounting vouchers in TallyPrime are essential tools for recording various financial transactions, including payments, receipts, sales, and purchases. These vouchers help ensure that every transaction is properly categorized and documented. With TallyPrime, users can easily create, modify, and view vouchers, providing a comprehensive record of all accounting activities.

## Program Module

03

• Integration with Other Software via ODBC: Open Database Connectivity (ODBC) in TallyPrime enables seamless integration with third-party software and databases. This facilitates data exchange and reporting, ensuring businesses can analyze data from multiple sources. The ODBC feature allows users to run complex queries, create custom reports, and ensure data consistency across different applications used by the business.

# **Stage 3: Live Work Experience**

04

Day Schedule: 3 Hours/ Day

Program Module

 Managing Financial Year Transitions in TallyPrime: Changing the current period in TallyPrime ensures a smooth transition into a new financial year. This feature enables businesses to handle data separation across fiscal years, preventing overlapping information. TallyPrime's ability to split company data further allows efficient management of different business periods, helping businesses maintain clear, organized financial records year-round.

#### 05 ) Program Module

 GST Compliance and Reporting: GST invoicing, company creation, and activating GST in TallyPrime. Learners will define GST rates at the company, stock item, and ledger levels and record GST-compliant transactions for both intrastate and interstate supply of goods. The module also covers managing Input Tax Credit, GST tax payments, E-Way Bill generation, and filing GSTR-1, GSTR-3B, and GSTR-9 returns.

## **Program Module**

06

• **TDS Compliance and Reporting in TallyPrime:** TallyPrime helps businesses manage TDS (Tax Deducted at Source) by automating the deduction, collection, and remittance processes. By activating TDS and configuring statutory masters, businesses ensure compliance with tax laws. Recording TDS-compliant transactions, generating reports, reconciling challans, and filing e-returns are streamlined in TallyPrime, reducing manual errors and ensuring timely compliance.

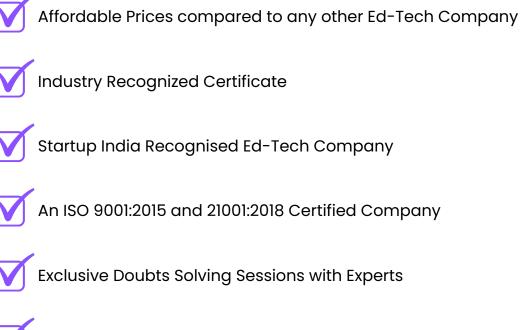
# **Program Fees**





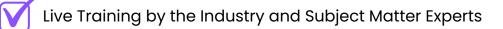


#### Scan to get Program Schedule











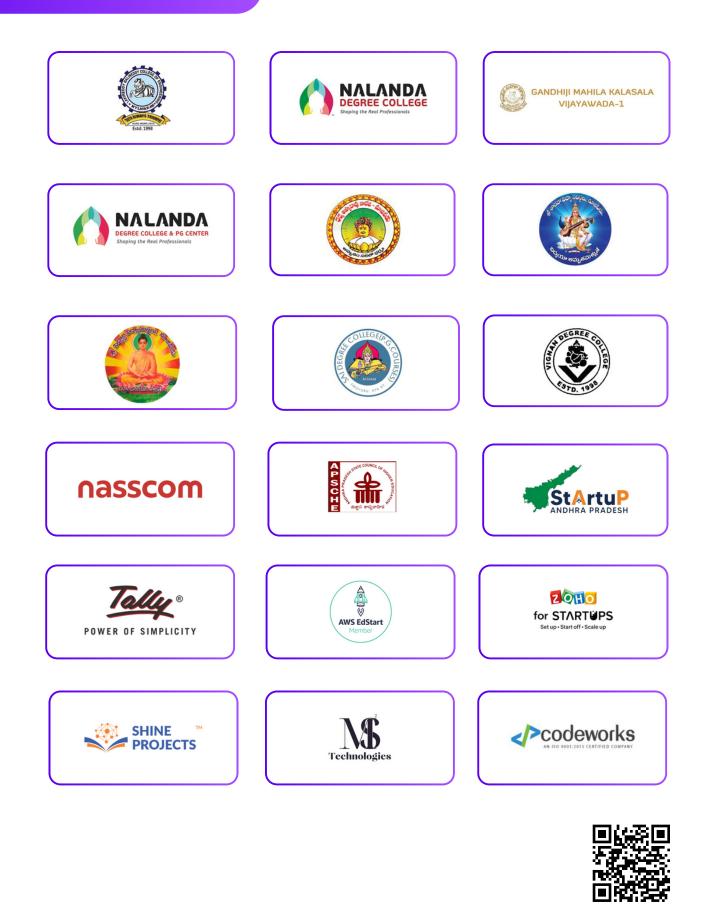
Free Resources and Exclusive Webinars by Industry Experts



User Friendly LMS and Website, 24/7 Support from Intern Stump Team

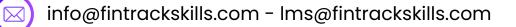


#### Scan to get more details



Scan to get more details

+91 7396168247





https://fintrackskills.com

SS Towers, Vissannapeta-521215, NTR District, A.P. IN.

## **Product of Intern Stump**

Follow Us on





#### Scan to know more

O/o Intact Intern Stump Solutions Private Limited CIN: U85500AP2023PTC112411 GSTIN: 37AAHCI3134P1Z6

Registered Address: D.No. 10/9, Bhavani Street, Nuzvid Road, Vissannapeta-521215, A.P.



**C** 7396168247