



FinTrack Skills - An Intern Stump Product



# GST Using TallyPrime

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.

Domain:  
TallyPrime

Duration:  
6 Months

Mode:  
Online/In-Campus

## Our Accreditations and Recognitions

#startupindia

NASSCOM®  
Certified Member

MSME  
सूक्ष्म, लघु एवं मध्यम उद्यम  
MICRO, SMALL & MEDIUM ENTERPRISES

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Zoho for Startups

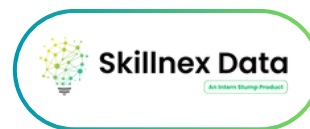
Tally  
POWER OF SIMPLICITY

## 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 EaselInternZ 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 real-world 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



#### Domain Training

Get Subject or Domain training by the Subject Matter Experts



#### Live Work Experience

Gain hands-on experience through real-world projects.



#### Interview Training

Interview preparation will be taken care by corporate HRs



#### Assessment

An Exclusive 8C assessment will be conducted by SMEs

### Product Progress



**2K+**

Certified Learners



**500+**

Active Learners



**08**

Available Programs



**15+**

Partnered Colleges



**15+**

Recognitions



**4.85**

Average Rating

## GST Using TallyPrime

The GST Using TallyPrime program offers comprehensive training on managing GST transactions, including e-Invoices, e-Way Bills, ITC reconciliation, reverse charge, SEZ transactions, tax payments, and GST return filing. Gain hands-on experience for accurate and compliant GST management, ensuring real-time compliance and accuracy.

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



#### Live Work Experience

Gain hands-on experience through real-world projects.



#### Interview Training

Interview preparation will be taken care by corporate HRs



#### Assessment

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### Program Highlights



Online/In-Campus Training



6 Months Duration



Industry Led Project Training



Doubts Solving Sessions



Interview Preparation



Industry-Led Curriculum



Live Training



Exclusive Activities



Verified Certificate

**01 Program Module**

- Introduction to Goods and Services Tax (GST) concepts and basic structure.
- GST in India, types of GST returns, and filing process.
- Understanding GST Council and its role in tax administration process.
- GST operating procedure in India for various business transactions compliance.
- Input Tax Credit (ITC) utilization and reconciliation process under GST laws.

**02 Program Module**

- E-Way Bill introduction and its necessity in goods transportation regulations.
- Recording GST-compliant transactions in TallyPrime for accurate tax filing processes.
- Steps for generating e-Way Bill reports in TallyPrime very efficiently.
- Hierarchy of calculating tax in different types of business transactions.
- Setting off Input Tax Credit against GST liability in TallyPrime platform.

**03 Program Module**

- GST tax payment process and reconciliation using TallyPrime solutions automation.
- Generating GST returns for regular dealers with TallyPrime automation system.
- Filing GST returns seamlessly using TallyPrime's simplified interface for accuracy.
- Generating e-Invoice within TallyPrime for faster GST compliance and management.
- Overview of the Quarterly Return Monthly Payment (QRMP) scheme usage.

**04 Program Module**

- Managing composition dealer returns under the GST regime very effectively.
- Introduction to the e-Invoice sandbox environment for practical training sessions.
- Understanding the connected and complete e-Way Bill system in Tally.
- Advanced GST e-Invoicing features for detailed transaction recording and reporting.
- Recording intrastate supply of goods and services under GST rules accurately.

**05 Program Module**

- Managing interstate supply transactions within GST-compliant frameworks and platforms.
- Recording purchases from unregistered dealers in TallyPrime accurately and efficiently.
- Handling purchases from composition dealers for GST compliance using Tally.
- Accounting for mixed supply and composite supply under GST guidelines strictly.
- Recording supply of exempted or nil-rated goods in TallyPrime accounting.

**06 Program Module**

- Managing goods supply to Special Economic Zone (SEZ) under GST rules.
- Accounting supply of goods to other territories for tax compliance.
- Handling supply of goods to unregistered dealers under GST regulations system.
- Reverse charge mechanism management for GST compliance in TallyPrime software.
- Export of goods and services handling under GST and TallyPrime efficiently.

**07 Program Module**

- Recording advance receipt transactions and generating GST invoices using TallyPrime.
- Generating e-Invoice and e-Way Bill reports using TallyPrime tools automation.
- Reversing Input Tax Credit and managing tax adjustments in TallyPrime efficiently.
- Filing GST returns and managing e-filings efficiently in TallyPrime platform.
- Understanding the GST simulation process for real-time business scenarios better.

**08 Program Module**

- Practicing GST returns filing using real-time simulation environments and tools.
- Generating and reconciling e-Way Bills to ensure seamless GST compliance effectively.
- Real-time GST e-Invoicing management through TallyPrime's automated compliance features.
- Managing export transactions and GST compliance using TallyPrime accounting software.
- TallyPrime's GST features for accurate handling of reverse charge mechanisms perfectly.

**09 Program Module**

- Training on GST calculations for improved accuracy in tax management reports.
- Managing TallyPrime's comprehensive GST features for seamless compliance and management.
- Handling GST exemptions and special transactions efficiently in TallyPrime platform.
- Practical training with GST simulation for enhanced learning and compliance operations.
- E-Invoicing and GST reporting made easy with TallyPrime's advanced systems tools.

## Stage 2: Interview Training

Duration:  
1 Month

Day Schedule:  
3 Hours/ Day

### 01 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.

### 03 Program Module

- **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.



**04 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.

**05 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.

**06 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.

## Stage 3: Live Work Experience

Duration:  
3 Months

Day Schedule:  
3 Hours/ Day

### 01 Program Module

- **GST Basics and Compliance:** Gain practical experience in handling GST fundamentals, including tax structures, input tax credit (ITC), and return filings. Record GST-compliant transactions and generate e-Invoices and e-Way Bills in TallyPrime. Learn GST Council regulations, tax hierarchy in transactions, and develop compliance-ready tax reports for seamless business operations in the industry setting

### 02 Program Module

- **Advanced GST Transactions:** Work on advanced GST scenarios like intrastate and interstate supplies, reverse charge, and SEZ transactions. Manage purchases from unregistered or composition dealers, exempt/nil-rated goods, and exports. Generate e-Way Bills and GST reports, ensuring compliance with real-time scenarios using TallyPrime's automated GST handling features.

### 03 Program Module

- **E-Way Bill and E-Invoicing:** Master the complete process of generating e-Way Bills and e-Invoices in TallyPrime. Learn to handle connected systems for tracking goods movement, tax payments, and GST reconciliation. Gain expertise in managing various GST scenarios, such as SEZ supplies, exports, reverse charge, and advance payments efficiently, streamlining the process and ensuring regulatory compliance.

**04 Program Module**

- **Input Tax Credit & GST Returns:** Handle Input Tax Credit (ITC) reconciliation and set-off against GST liabilities. Work with filing returns like GSTR-1, GSTR-3B, and composition dealer returns. Learn the Quarterly Return Monthly Payment (QRMP) scheme, tax payments, and ITC reversal through hands-on practice in TallyPrime's GST environment, ensuring accurate filing and optimized tax management.

**05 Program Module**

- **Tax Deduction & Collection Handling:** Gain hands-on experience in TDS and TCS management, including recording expenses, deducting taxes, and generating statutory forms. Work on TDS for capital expenditure, non-resident payments, and TCS on sales under Section 206CCA. Learn to e-file TDS/TCS returns and maintain compliant records in TallyPrime, ensuring adherence to tax regulations and reducing tax-related risks.

**06 Program Module**

- **GST Simulation and Reporting:** Engage in GST simulations covering various GST transaction scenarios, e-Invoicing, and e-Way Bill generation. Practice managing mixed supplies, exports, exempt goods, and reverse charge mechanisms. Develop comprehensive GST reports and enhance your e-Filing skills using TallyPrime's robust reporting features, preparing you for real-world GST management and regulatory compliance.

## Program Fees



Scan to get Fee Details

- ✓ 6 Months Validity
- ✓ Live Training Sessions
- ✓ Doubts Solving Sessions
- ✓ Project Preparation Assistance
- ✓ Free Webinars and Workshops
- ✓ Placement Assistance
- ✓ Certificate of Completion
- ✓ Live Work Experience



Scan to get Program Schedule

## Why Intern Stump Product?

- Affordable Prices compared to any other Ed-Tech Company
- Industry Recognized Certificate
- Startup India Recognised Ed-Tech Company
- An ISO 9001:2015 and 21001:2018 Certified Company
- Exclusive Doubts Solving Sessions with Experts
- Live Work Experience for 3 Months
- Work Experience Certificate on the Domain
- Live Training by the Industry and Subject Matter Experts
- Free Resources and Exclusive Webinars by Industry Experts
- User Friendly LMS and Website, 24/7 Support from Intern Stump Team



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## Intern Stump Partners



**nasscom**



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## Product of Intern Stump

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