



The Institute of Professional Accountants (Govt. Regd.)

E-54, Main Vikas Marg, Laxmi Nagar, Delhi-110092

Tel. 011-22041221, 9213855555, Website: www.tipa.in

Diploma in E- Accounting, Finance, Banking, E- Taxation Payroll (Duration 12 Months)

Topics:-

1) Basic Computer Course

- Knowledge of Basic compute
- Windows Operating system
- MS Word 2010 Training
- MS Excel Training
- MS Power point Training Internet Training
- Email internet

2) Manual Financial Accounting

- Voucher Preparation Daybook writing
Cash book Preparation Ledger writing
Journal Register
- Stock Register , Purchase Register
Preparation, Sales Register Preparation
Invoice Preparation
- Purchase order , Sales Order ,
Quotation preparation Fixed Asset
Register Preparation
- Preparation of Trading and Profit &
Loss
- Preparation Account Balance Sheet
preparation Rectification Entries
Depreciation Entries
- Preparation of Bank reconciliation
- Cheque Preparation and Deposit slips
- Balance Sheet Review/ analysis

3) Computerized Accounting Software

- Tally ERP Accounting software
- Busy Software

4) Income Tax

- Introduction to Income Tax,
- Residential Status of an assessee,
- Various Heads of Income including
Salary, Income under the head House
Property, Profit & Gains from Business
and Profession, Income from Capital
Gains & other Sources,
- Income Tax, Set off and carry forward of
losses,
- Return Filing under Income Tax, Filing
online Application for PAN,
- E-Filing of Income Tax return,
- Introduction to Income Tax portal and
credit statements
- Concept of TDS,
- Computation and Payment of TDS,
Generating TDS Challans and Filing of
TDS Returns.
- Income Tax computation
- Training Students how to file Income
Tax Return Training Students how to file
E TDS return online
- Permanent Account No
application and its procedure
- E TDS Return filing Practical Training
- E TDS software like Taxmann Income
Tax return filing techniques
- How to compute Income Tax on Salary
Income.
- How to prepare Form 16 online and
manual How to fill up Form 49A , 49B
- Preparation of Challan 281 and 280
manual and computerized both
- Income Tax Assessment procedure and
handling Income Tax cases
- Income Tax notice and Scrutiny Cases
under section 143
- Form 3CD Tax Audit procedure and
laws practical training



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5) Provident fund /labour laws

- How to file for Provident Fund registration and ESI Registration
- How to file Provident Fund Challan cum return, ESI Challan
- How to file various Provident fund related registers Provident Fund Returns and various labour law formalities.
- **Visual Pay Payroll Software**
- How to file various forms of ESI for claims Provident Fund scrutiny cases

6) ROC "Registrar of Companies

- How to create a new Company Registration process and formalities
- How to register company in India Formation of Company Statutory Record
- Recording of Board Meeting Resolutions and Minutes preparation
- How to file Registrar of Companies Annual Return with MCA software
- Drafting Techniques of Memorandum of Association & Articles of Association.

7) Auditing

- Types of Audit
- Statutory Audit , Internal Audit, Cost Audit How to prepare Audit Reports of Companies Tax Audit and its impact
- How to Draft Tax Audit Report Introduction to Cost Audit

- How to prepare Audit report under Companies Act.

8) Live Industrial Projects

- Live projects on Accounts , Live projects on Income Tax Live projects on GST

9) E - Commerce, Banking

- Internet Banking
- E commerce website and its functions Online Payment of Taxes
- Online Payment Procedures Concept of Payment Gateways
- How to obtain ?Payment Gateways? from Banks How to take permission from
- CC Avenue/ Payu Money/ Bhim
- Concept of Cheque and its implications How to receive Money online Introduction to Indian Banking System Functions of Reserve Bank of India Different Types of Accounts, NEFT, RTGS
- How to open and operate Savings Accounts
- Current Account Over Draft Account
- Cash Credit Accounts
- Procedure for Long Term Loans CMA Data
- How to avail long Term loans
- Procedure for evaluating Working Capital Loans Application and formality



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- of working capital loans Procedure for housing loans Educational Loans
- Application to loan approval for SME (Small and medium Enterprises)
- Day to day operations of Indian Banks Difference between Private and Public Sector Banks

- Time of Supply
- Value of Supply
- Tax Rate structure
- Invoicing under GST regime,
- Input Credit Mechanism Return under GST (GSTR1,GSTR2,GSTR3 and so on),
- Payment of Taxes,
- Consequences of non –compliance and Compliance Rating,

10) Capital Market & share trading.

- Concept of Share Trading, Demat Account
- Portfolio Management Service and Share Investment Techniques Online Portfolio Management through Bombay Stock Exchange software www.bseindia.com Share market back end operations and software

Transition to GST, E-commerce and ISD, Audit and Appeals in GST,GSTN and GSP.

Benefits:-

- Easy Compliance
- Uniformity of Tax Rates
- Improved Competitiveness
- Gain to Manufacturers and Exporters
- Simple & Easy Administration
- Better Control over System

11) Office Management /(MIS)

- Training on Computerized Typing software
- Letter writing skills and office correspondence course cum Training
- Day to day business correspondence and office administration skills

GST Administration:-

- Both Central and State will control GST, Center will collect (CGST) and State will collect (SGST) for interstate goods movement Center will collect (IGST)
- GST Registration Process:- Tax payers will register with ID - GSTIN registration number based on PAN number

12) GST (Goods & Service Tax)

GST Payment:-

- Electronic payment process, through net banking, RTGS/ NEFT/ Debit Card/

What is GST :-

- Goods and Service Tax indirect Tax for the whole India
- Overview of Goods & Service Tax,
- Registration under GST (Regular and Composition),
- Meaning & Scope of Supply

GST Returns:-

- GSTR-1
- GSTR-2
- GSTR-3
- GSTR-4