

9. CORPORATE ACCOUNTANT

Course Code	: AC-09
Level	: Expert.
Suitable for	: Students / individuals looking for corporate jobs in India and abroad with highly paid jobs.
Target	: To get professional knowledge in Tally.ERP 9, MS Office and E-Compliance including Direct and Indirect Taxes.

A. Advanced Course on Tally.ERP 9

(See Syllabus of Advanced Course on Tally.ERP 9 Course)

B. E-Compliance

1. INCOME TAX

Introduction to Indian Income Tax Act

- Heads of Income - Salary Income, Income From Business & Profession, Income From House Property, Income from Capital Gains, Income From Other Sources
- Income Tax Computation
- Salary Structuring and Tax planning Tips
- How to compute Income Tax on Salary Income.
- How to deposit Self-Assessment Tax
- Online Filing of Income Tax Return

TAX Management

- How to compute Corporate Tax
- Tax Audit Compliance and procedure
- Practical exposure to various real life projects.
- Income Tax Assessment procedure and handling Income Tax cases
- Tax Audit procedure and laws practical training

PAN

- Permanent Account No application and its procedure
- How to apply for TAN and PAN number of company
- How to prepare Form 16 online and manual
- Preparation of Challan 281 and 280 manual and computerized both

TDS & Tax Payment

- How to file TDS Return
- Training Students how to file E TDS return online
- ETDS return filing process and implications
- How to compute Salary Income and issue TDS Certificate
- How to fill up TDS Challan
- TDS and other taxation and accounting entries
- E TDS and TCS return filing Practical Training
- How to fill up Form 49A , 49 B

2. VAT & SALES TAX

- How to register company for VAT? detail procedure and formalities
- How to file VAT return manual and online both
- VAT Assessment procedure VAT appeal procedure

3. SERVICE TAX

- How to obtain Service Tax Registration
- What are Service Tax laws
- How to calculate Service Tax liability
- valuation of taxable service
- charge of service tax
- Exemption from service-tax
- Abatement
- Adjusting credit
- Time & Mode payment.
- What are Service Tax assessment procedure and their compliance
- How to prepare for Service Tax appeals and Assessment procedure
- How to file Online Service Tax Returns and procedure

TEACH ADVANTAGES



- **Limited number of Students** – Maximum 20 students in a Batch.
- **Individual Attention** to each Student.
- **Learn for Job** – Helps in improving your work / job.
- **Air-conditioned Computer Labs**



- **Theory Classes** by Chartered Accountants and Experts.
- **Demonstrations** using Latest Software, Projector etc.
- **Assignments** ensure students quality learning.



- **Certificate from TEACH** approved by Govt. of India.
- **Placement Assistance** (Quality Jobs – Average Salary from 8,000/- p.m.)
- **On the Job Support.**