

Top Accounting Firms Looking for Eligible **Tax Accountants** Like **You!**



Join Course in **GST Return Filing**

- GST Registration on Govt Portal through Simulation Software
- Online GSTR-1 Filing
- Offline GSTR-1 Filing
- Generating GSTR-1 Summary
- Auto generated GSTR-2A
- GSTR-3B Summary
- Filing GSTR-3B using offline Utility
- Generating GSTR-3B Preview
- Payment of Tax
- E-Way Bill Registration
- E-Invoice Registration

Brush Up Your Skills
With
Prompt's
Institute of Business
Accounting & Taxation
And Build
your Career



CERTIFICATE COURSE IN **GST RETURN FILING** (ONLINE)

COURSE DURATION : 2 MONTHS



**PROMPT'S INSTITUTE OF BUSINESS
ACCOUNTING AND TAXATION**

What You'll Learn

- GST Registration on Govt Portal through Simulation Software
- Online GSTR-1 Filing
- Offline GSTR-1 Filing
(With the help of Tally json file)
- Generating GSTR-1 Summary
- Auto generated GSTR-2A
- GSTR-3B Summary
- Filing GSTR-3B using Offline Utility
- Generating GSTR-3B Preview
- Generating GSTR 3B Challan
- Payment of Tax
- Viewing auto populated data for GSTR-2B
- Quarterly Return Filing
- GST Nil Return Filing
- GST Registration for Pvt Ltd Company
 - Excess Purchase - No GST Payment
- GST Amendments
- For B2B Invoices
 - Edit Invoice No.
 - Edit Invoice Value
 - Edit GST No.
- E-Way Bill Registration on Govt Portal through Simulation Software (Dummy E-way Bill Portal)
- Single E-Way Bill Uploading
- Bulk E-Way Bill Uploading with help of json File
- Viewing / Downloading E-Way Bill
- Cancellation of E-Way Bill
- E-Invoice Registration on Govt Portal through Simulation Software (Dummy E-Invoice Portal)
- Single E-Invoice Uploading
- Bulk E- Invoice Uploading with help of json file
- Viewing / Downloading E-Invoice
- Cancellation of E-Invoice





Prompt's Institute of Business Accounting & Taxation



Get 100% Job*
in
Just 2 Months

Join Today
Course in GST Return Filing



**GST Registration on Govt Portal
through Simulation Software**

GSTR-1 Online / Offline Filing

Auto Generated GSTR-2A

GSTR-3B Summary

Payment of Tax

E-Way Bill Registration

E-Invoice Registration



www.tallyelearning.com

Course Name Certificate Course in Practical GST Return Filing (Online)

- > Want to build career in Accounting & Taxation
- > Looking for a career change ?
You are at the Right Place !
- > Become Expert in Practical GST Return Filing !
- > With the help of Simulation Software
(Dummy GST Portal)

Get Access to

- Online Video Tutorial
- Step by step guide to operate GST Portal
- Down loadable Assignment Files for Practice
- Access to GST Dummy Portal
- Practising of GSTR-1/GSTR-3B/
- Tax payment/Quarterly Return Filing
- Online Quiz

Get Practical Experience with Simulation

- Simulation as the name suggests will let you experience the real world experience in a safe environment. You can try GST Reg / Return E Filing / GST Pymt without any hassles from the real portal.

Course Duration

- 2 Months

What You'll Learn

- GST Registration
- Online GSTR-1 Filing
- Offline GSTR-1 Filing with help of Tally JSON file
- Generating GSTR-1 Summary
- Auto Generated GSTR-2A
- GSTR-3B Summary
- Filling GSTR-3B using offline utility
- Generating GSTR-3B Challan
- Payment of Tax
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- E-Way Bill Registration on Govt Portal
Using Dummy E-Way Bill Portal
- Single E-Way Bill Uploading
- Bulk E-way Bill Uploading using JSON file
- Viewing / Downloading / Printing E-Way Bill
- Cancellation of E-Way Bill
- E-Invoice Registration on Govt Portal
- Using Dummy E-Invoice portal
- Single E-Way Bill Uploading
- Viewing/Downloading / Printing E- Invoice
- Cancellation of E-Invoice

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