

Vidya Bharati Mahavidyalaya,

Amravati. 444602

**A Proposal for
Value Added Course**

Name of the Course

“Certificate Course in Tally with GST (Goods and Services Tax)”

Course Commenced from 16.09.2019 to 03.10.2019

**Submitted by
Department of Commerce
2019-20**

A Proposal for Value Added in Commerce
Department of Commerce

- I. **Name of the Course:-** “Certificate Course in Tally with GST
(Goods and Services Tax)”
- II. **Code of the Course:-** Commerce-01
- III. **Course Coordinator:-** Dr. S. K. Rodde (Commerce Department)
- IV. **Eligibility:** -Students admitted to UG/PG programme.
- V. **Course Objectives :-**
- a. Students will be able to understand main features of GST Law.
 - b. The course is aimed at making the students aware of the benefits of GST and way forward.
 - c. Students will be able to understand types and Rates of GST.
 - d. Administration and IT network in GST.
 - e. Students will be able to operate Tally with GST.
- VI. **Contact Hours:** - 30 Hrs.
- VII. **Intake :-** 45 students
- VIII. **Course Content :-**
- Unit I:** Basic Concepts:
- 1.1. Introduction of Tally and GST
 - 1.2. Benefits of Tally and GST
 - 1.3. Types of GST
 - 1.4. GST Tax Invoice and calculation input tax credit.
 - 1.5. GST on Reserve Charge Mechanism (RCM) basis.
- Unit II:** Rates of GST, E-way Bill etc.
- 2.1 Rates of GST
 - 2.2 E-way bill
- Unit III:** Payments of GST, TDS and Return filing

3.1. Payment of GST tax and GST in RCM.

3.2. Payment of GST TDS

3.3. Return filing

Unit IV: Workings in Tally with GST

4.1 Company creation in tally

4.2 Ledger creation

4.3 Voucher entry

Unit V: Activities such as -

5.1 Reports Printing

5.2 Assignments

Scheme of Examination

- I. There shall be a paper of 100 marks
- II. The passing percentage shall be of 50%.
- III. Theory paper shall be of 50 marks.
- IV. Internal assessment (50 Marks)
 1. Home Assignment - 25 marks
 2. Practical Record Preparation- 25 marks