

Syllabus Outline for CE Product Lines:

Day	Advanced Package 30 days
1.	<ul style="list-style-type: none"> ➤ Introduction: Crucial Accounting concepts, Entity and their registration ➤ Sample documents
2.	<ul style="list-style-type: none"> ➤ What are the regular set of transactions that TEST Entity will face during a fiscal year?
3.	<ul style="list-style-type: none"> ➤ Prepare journal entries of transactions for TEST Entity
4.	<ul style="list-style-type: none"> ➤ Taxation Overview: Direct & Indirect with residency concept and installment taxation
5.	<ul style="list-style-type: none"> ➤ Salary & Payroll Taxation and its accounting ➤ Further consideration of: Net and Gross system, Cash basis for payroll taxation, Perquisite valuations
6.	<ul style="list-style-type: none"> ➤ What is (Tax Deduction at Source) TDS, their rates, rules & compliance? ➤ Withholder & withholdee ➤ What is TDS Return
7.	<ul style="list-style-type: none"> ➤ TDS return preparation, filing and LIVE demonstration
8.	<ul style="list-style-type: none"> ➤ What is Value Added Tax (VAT), their rates, rules & compliance? ➤ Relevance of Schedule 1 ➤ Registration Threshold ➤ Voluntary & Compulsory Registration
9.	<ul style="list-style-type: none"> ➤ In-depth study of VAT with practical examples ➤ VAT is cost or not? ➤ What is Input credit and partial credit? ➤ What is VAT Return ➤ LIVE demonstration of VAT return filing at IRD
10.	<ul style="list-style-type: none"> ➤ Overview of Income Tax ➤ Is Income Tax payment compulsory? ➤ Due date of installment taxes ➤ What is Income Tax return ➤ Exceptions to return filing, if any
11.	<ul style="list-style-type: none"> ➤ Detailed Income Tax calculation, rates, rules and compliance ➤ Business Income and Deductions ➤ Rules of Deduction: Allowed vs disallowed ➤ Loss setoff and carry forward ➤ Few SPECIAL cases for tax calculations
12.	<ul style="list-style-type: none"> ➤ Impact of Interest, Stock and other items in taxation along with practical examples ➤ What about EMIs? ➤ What about Overdraft & Term Loans? ➤ Stock (Inventory) Valuation for taxation?
13.	<ul style="list-style-type: none"> ➤ SPECIAL consideration for Depreciation and Repair & Maintenance along with practical examples ➤ What is Pooling system?
14.	<ul style="list-style-type: none"> ➤ Overview of Customs duty with practical examples ➤ Overview of Excise duty with practical examples ➤ Custom valuation principle ➤ Pragyapan Patra ➤ Licensing of Excise

15.	➤ What is accounting standard and its practical impact? ➤ Some Relevant accounting standards
16.	➤ Preparation of Trial Balance and Finalization of Books of accounts with practical examples ➤ Prepaid, Depreciation and provision adjustment
17.	➤ It's all about reconciliation! ➤ Bank Reconciliation Statement ➤ Practical Cases
18.	➤ Vat Reconciliation! ➤ Practical Cases
19.	➤ Stock Reconciliation! ➤ Practical Cases
20.	➤ Project 1
21.	➤ Project 2
22.	➤ Project 3
23.	➤ Project 4
24.	➤ Project 5
25.	➤ Project 6
26.	➤ Project 7
27.	➤ Few relevant Case law of Income Tax & VAT
28.	➤ Few relevant Case law of Legal compliance
29.	➤ Project Assessment and review of performance
30.	➤ Open floor discussion & CV preparation tips

**This is overview of the syllabus, for more detail contact ICA Professional Studies*

** Scheduling may be adjusted subject to student's progress*

** Basic understanding of Tally and journal entries are required.*

Our Timing:

1. Morning shift: 6:45 am to 7:45 am and 8:00 am to 9:00 am
2. Evening shift: 5:30 pm to 6:30 pm

DOCUMENTS REQUIRED (DURING REGISTRATION)

1. Citizenship (**1 copies each**)
2. 1 PP size Photograph

Note: Payment has to be made at the time of admission.