

Syllabus Outline for CE Product Lines:

Day	Skilled Package 21 days
1.	➤ Introduction: Crucial Accounting concepts, Entity and their registration ➤ Sample documents
2.	➤ What are the regular set of transactions that TEST Entity will face during a fiscal year?
3.	➤ Prepare journal entries of transactions for TEST Entity
4.	➤ Taxation Overview: Direct & Indirect
5.	➤ Salary & Payroll Taxation and its accounting
6.	➤ What is (Tax Deduction at Source) TDS, their rates, rules & compliance?
7.	➤ TDS return filing demonstration
8.	➤ What is Value Added Tax (VAT), their rates, rules & compliance?
9.	➤ In-depth study of VAT with practical examples
10.	➤ Overview of Income Tax
11.	➤ Detailed Income Tax calculation, rates, rules and compliance
12.	➤ Impact of Interest, Stock and other items in taxation along with practical examples
13.	➤ SPECIAL consideration for Depreciation and Repair & Maintenance along with practical examples
14.	➤ Overview of Customs duty with practical examples ➤ Overview of Excise duty with practical examples
15.	➤ What is accounting standard and its practical impact?
16.	➤ Preparation of Trial Balance and Finalization of Books of accounts with practical examples
17.	➤ It's all about reconciliations: VAT, Stock & Bank
18.	➤ Project 1
19.	➤ Project 2
20.	➤ Few relevant Case law of Income Tax, VAT & Legal compliance
21.	➤ 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 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..