

# **St Thomas College, Kozhencherry**

## **Certificate Course in GCC VAT using TALLY**

**Name of the Department:** Department of Commerce (Aided) in association with G-Tec Computer Education, Kozhencherry

**Course Coordinator:** Dr Leena K Cherian, Mr Justin Thomas Philip

**Duration of the Course:** 1 Month (24days/36hrs)



### **Course Objectives:**

This course, from the house of Tally, India's leading business management software company, is a comprehensive course to understand the concepts of GCC VAT and its application using Tally Prime. It makes candidate's experience the simplicity of working on Tally Prime software. This course is highly recommended for working professionals to update themselves with GCC VAT compliance and candidates who aspire to build a successful career in Finance and Accounts or as entrepreneurs in GCC region. On completion of this course candidate will be equipped with knowledge and skills necessary for ensuring VAT compliance.

### **Course Outcomes:**

- Accountant in Gulf
- GCC VAT Specialist

### **Course Outline**

#### **Module 1: (24 D/36H)**

- Introduction to GCC VAT
- Create Company, Activate GCC VAT
- Create Masters and Set GCC VAT Rates
- Creating and Updating Party Ledger
- GCC VAT Purchases & Sales
- Sales in Accounting Invoice Mode
- Import of Goods and Services, Export under GCC VAT
- Supply of Profit Margin and Advances received under GCC VAT
- GCC VAT Payments

**Mode of Evaluation:**

Attendance: Daily attendance

Test: Class test & Final exam

**Recommended Readings:**

1. TALLY PRIME TEXT BOOK (Published By: G-TEC EDUCATION)

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