

CERTIFICATION IN GCC VAT-TALLY





G-TEC
FINANCE & BUSINESS
MANAGEMENT ACADEMY

DURATION: 1 MONTH/ 36 HRS.



The background of the slide features a large target with concentric rings in shades of blue and grey. A red arrow with three feathers is shown in flight, having just struck the center bullseye. The scene is set against a sky transitioning from a bright yellow-orange glow at the bottom to a clear blue at the top, suggesting a sunset or sunrise.

OBJECTIVE

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.ERP 9. It makes candidate's experience the simplicity of working on Tally.ERP 9 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.

Module I – INTRODUCTION TO GCC VAT



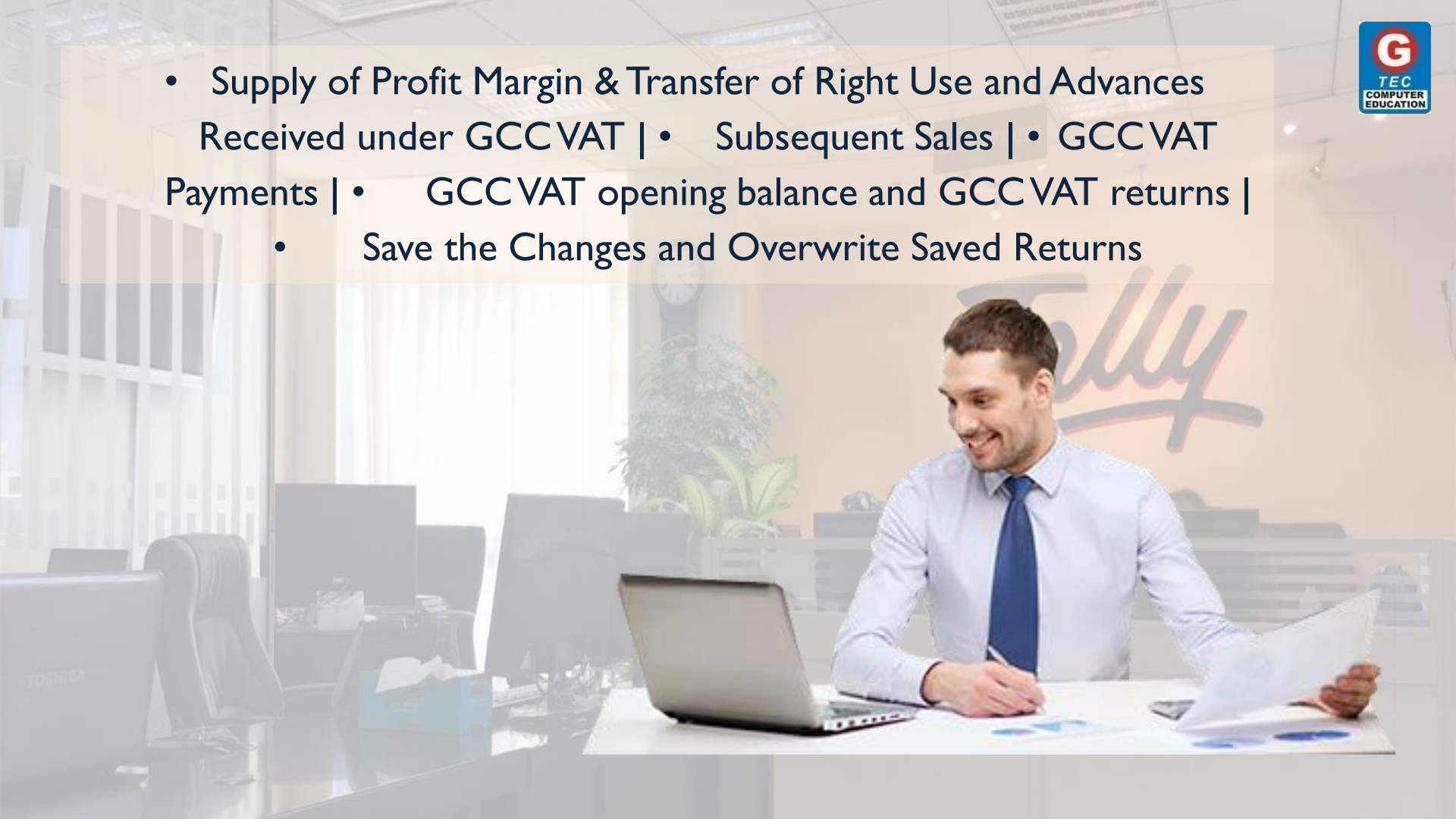
- Gulf Co-operation Council
- Why VAT in GCC Countries

Module 2 -TALLY ERP 9 FOR GCC VAT

- Create Company, Activate GCC VAT
- Create Masters & Set GCC VAT Rates
- Creating & Updating Party Ledger
- GCC VAT Purchases
- GCC VAT Sales
- Sales in Accounting Invoice mode
- Import of Goods & Services, and Export under GCC VAT

TALLY FOR
VAT

- Supply of Profit Margin & Transfer of Right Use and Advances Received under GCC VAT | • Subsequent Sales | • GCC VAT Payments | • GCC VAT opening balance and GCC VAT returns |
 - Save the Changes and Overwrite Saved Returns





CAREER PROSPECTS

- Become a Tally Professional Accountant
- IT Educator- in Tally
- Accounting Executive
- Accountant Job In Gulf

*Thank
you!*