

**Affordable Fees**

**Be Future Ready**



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## E-Filing Course - 4 Months

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A Job-Oriented Course to Shape Your Future

## Duration:- 4 Months

### Taxation

- ★ Taxation Basics
- ★ Taxation in India
- ★ State & Local Taxes
- ★ Central Taxes
- ★ Direct Taxes
- ★ Indirect Taxes

## Affordable Fees



### Income Tax Law

- ★ Concept of Income Tax
- ★ Head of Incomes
- ★ Deduction, Advance Tax
- ★ Interest and Penalties
- ★ Computation Sheet
- ★ Income Tax Compliance

### Income Tax e-Filing

- ★ ITR 1 to ITR 7
- ★ Regular Return
- ★ Revised Return
- ★ Belated Return
- ★ Updated Return
- ★ Online reply to Notices



### TDS Law

- ✦ TDS Introduction
- ✦ TDS Calculation
- ✦ Payment, Due Dates
- ✦ Interest Calculation
- ✦ Fine and Penalty
- ✦ TDS Compliance



### TDS E-filing

- ✦ TDS Return 24Q
- ✦ TDS Return 26Q
- ✦ TDS Return 27Q
- ✦ TDS Certificates
- ✦ JR and Conso File
- ✦ TDS Correction

### TCS Law

- ✦ TCS Introduction
- ✦ TCS Rate, Calculation
- ✦ Payment, Due Dates
- ✦ Interest and Penalty
- ✦ Special Provisions
- ✦ TCS Compliance



### TCS E-filing

- ✦ E-Payment
- ✦ TCS Return Filing
- ✦ TCS Certificates
- ✦ JR and Conso File
- ✦ TCS Correction
- ✦ Online Reply to Notice



### GST Law

- ✦ GST in India
- ✦ ITC under GST
- ✦ GST Calculation
- ✦ Invoice & Bill of Supply
- ✦ Composite and Mixed Supply
- ✦ RCM

### GST e-filing

- ✦ GST R-1
- ✦ GST R-3B
- ✦ 2A Reconciliation
- ✦ E-Way Bill
- ✦ Components
- ✦ Layout Management



### Discover More Learning Paths

*Discover more learning paths designed to expand your skills, boost your career opportunities and help you achieve your goals.*

- ★ Tally Prime - 2 to 4 Months
- ★ Advanced Excel - 2 Months
- ★ Busy Accounting - 2 to 4 Months
- ★ Business Analytics - 6 Months
- ★ E-Accounting - 12+2 Months
- ★ E-Accounting Banking & SAP - 18 Months
- ★ MS Office with AI Power - 2 Months
- ★ Ms Office and Advanced Excel - 3 Months
- ★ Power BI - 1.5 Months
- ★ Power BI and Advanced Excel - 3 Months
- ★ SAP FICO - 3 Months
- ★ Tax Return Filing - 5 Months
- ★ Tally and Advanced Excel - 6 Months
- ★ Tally-Advanced Excel and Power BI - 7 Months



### Online Programs: One-on-One

*Learn online with our one-on-one training program. These classes are highly customised to fulfil your needs for business growth and advanced career opportunities.*

- ★ Advanced Excel Online
- ★ Business Analytics Online Course
- ★ Tally Prime Online Course
- ★ Ms Office Online Course
- ★ Busy Online Course
- ★ Power BI Online Course
- ★ Power BI and Advanced Excel Online Course
- ★ SAP FICO Online Course
- ★ Tax Return Filing Online Course

**E-Filing Course - 4 Months**

**Quality Education  
&  
Affordable Fees**



**EXCELLENCE THROUGH INNOVATION**  
Quality Education & Affordable Fees



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**South Extension** E-10, Ground Floor, Part-1, Mcdonalds Road, Near South Extension Metro Station, Delhi-110049. **Mobile - 9810735296**

**Laxmi Nagar** E-354, Nirman Vihar, Near Nirman Vihar Metro Station Gate No-2, Delhi-110092. **Mobile - 9540127878**

**Pitampura** 365, Kohat Enclave, Kohat Enclave Metro Station Gate No 3, Pitampura, Delhi-110034. **Mobile - 9540127373**

**Rajouri Garden** A-4, 3rd Floor, Vishal Enclave, Near Metro Pillar No.- 411, New Delhi -110027. **Mobile - 9319608182**

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