



AUDITORSDESK

CERTIFICATE COURSE IN ADVANCED ACCOUNTING



**“Executed Under Association with
CA Praveen Sharma”**

THE NEED OF ADVANCED ACCOUNTING

Specially designed for fresh commerce graduates like B.Com(H), B.Com (P), BBA, MBA and CA students who are looking to build their career in the field of accounting. Learn the practical application of the concepts to grow as a professional.

Are you someone looking to boost your career options? If you have interest in shaping your career as an Accounting Professional then now is the time to invest in knowledge that will help you understand the industry better.

Learn from Ex-BIG4 professionals and certified GST trainers who have extensive experience and techniques to share at an open forum with you.

<https://auditorsdesk.in/student/>

COURSE COVERAGE

01 INTRODUCTION TO ACCOUNTING

- Recording of month-end closing transactions for different trial balance accounts eg: Expenses, Sales, Purchases, Inventory, Loans, etc.
- Understanding of different official documents associated with books of accounts.
- Understanding the industry & business transactions.
- Approach to accounting of complex transactions.
- Preparations & Reporting of Financial Statements.
- Interim and year-end accounting reporting.
- Important concepts of GST and Income Tax.

02 INCOME TAX

- Calculation of Income Tax.
- Registration at Income Tax portal & preparation of Income Tax Returns (ITR).
- Population of different ITR Forms as per type of business.
- Online payment of Taxes.

03 TDS & TCS

- Basic understanding of how TDS & TCS works.
- Calculation of TDS.
- Understanding different Government compliance forms.

03 APPLICATION OF GST AND INCOME TAX

- Effects of accounting on GST and Income Tax.
- Incorporating the business transactions in fillings.
- Entity based accounting impact on GST and Income Tax.
- About GST and Income Tax Audits.





COURSE DELIVERABLES

- End-to-end Accounting cycle
- Practical implementation of Advance Accounting
- GST Filing
- TDS, TCS
- ITR Filing
- 60 hours of online training sessions
- Presentations and other training material
- Online Assessments
- Certificate of Completion
- Query support through email
- One months of LMS access



WHO SHOULD TAKE THIS COURSE?

Commerce Graduates and Post Graduates - MBA Finance, Bcom, Mcom, BBA.
Working professionals- Accountants, Finance, Corporate finance, Private equity, Tax , Self-employed professionals.



ASSESSMENT AND CERTIFICATION

AuditorsDesk will award "Certificate of Completion" to participants at the end of the program.

Assessment would be based on MCQ's
Participant needs to achieve a minimum score of 50% to pass the exam
All participants who meet the above criteria would be awarded a certificate of completion



COURSE FEE
INR 12,500
including GST

Course Duration - 10 Weeks
Live Classes

ALSO AVAILABLE IN
RECORDED CLASS

ABOUT AUDITORSDESK LEARNING SOLUTIONS

AuditorsDesk is an Audit & Accounting Training platform offering live training to individuals who aim to build a career or gain detailed understanding in the field of Auditing & Accounting.

Accounting training is done with the help of a multidisciplinary team of trainers from around the country. All training programs are regularly updated to reflect changing trends and guidance. Our practical, relevant and stimulating courses are facilitated by highly competent trainers who have first-hand knowledge of the subject matter. We recognize that each student or working professional will have a different background; therefore, programs can be tailored to specific needs of the student.

www.auditorsdesk.in



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