



GST & ACCOUNTING COURSE ON DISTRIBUTOR & RETAILER BUSINESS

Course Content

1. Understanding on nature of Transaction - Principal Company, Distributor and retailers point of view
2. Documentations - Tax Invoice/Credit Note/Debit Note etc
3. Accounting Entries in Tally ERP
4. Filling of GSTR 3B, GSTR 1 with above
5. ITC eligibility and GSTR 2A Impact
6. GST Impact - Incentive, Commission, Brokerage etc
7. Income Tax Treatment - TDS and 26AS
8. Practical Case Study

