★ AI-INTEGRATED COURSE

# NXT CERTIFIED INDUSTRIAL ACCOUNTING & TAXATION WITH TALLY

**Unlock your career in Accounting and Taxation today!**

**Duration:** 6 Month | **Certificate** · Intermediate | **Eligibility:** Graduates in Commerce or related fields. Basic knowledge of

## OVERVIEW OF THE COURSE

The NxT Certified Industrial Accounting & Taxation with Tally course is designed to equip students with the essential skills and knowledge required to excel in the fields of accounting and taxation. This comprehensive 6-month program will cover various aspects of industrial accounting, taxation principles, and the effective use...

- Hands-on Tally training
- In-depth Taxation knowledge
- Real-world projects
- Expert career guidance
- Flexible learning options




| 6 Month | 11 | 4 | 12 |
|---|---|---|---|
| DURATION | SUBJECTS | PROJECTS | TOOLS |

**JOIN NOW →** **WhatsApp us**

WE ARE AVAILABLE AT
**600+ LOCATIONS**

NOT SURE WHICH COURSE IS RIGHT FOR YOU?
**Choose the Best Course for You - Try our AI-Powered Career Counselling for FREE**
**Start free →**

YOUR NEAREST ISDM NxT CENTRE
**sona computer education**
57, Harijan Basti Mithapur Near Ambedkar Park, Badarpur New Delhi, Delhi - 110044
Call / WhatsApp: **011-44776487, 9289791265** · zworksindia@gmail.com

Scan to enquire

COURSE CURRICULUM

# What you will learn

01 Subjects → | 02 Projects → | 03 Tools → | 04 AI Integration

## 01 Subjects & modules

8 subjects with the topics you will learn

### 01 Introduction to Accounting & Tally

- Accounting Principles And Concepts
- Double-Entry System And Debit-Credit Rules
- Journal, Ledger And Trial Balance
- Tally ERP 9 And Tally Prime Features
- Tally Installation And Company Setup
- Company Data Management, Security And Backup
- Configuring Accounting Features And Preparing A Trial Balance

### 02 Advanced Tally Features & Inventory Management

- Company Accounts And Ledger Setup
- Creating And Managing Ledger Groups
- Bank Reconciliation In Tally
- Stock Groups, Godowns, And Batch Tracking
- Purchase And Sales Processes
- Recording Purchase And Sales Vouchers
- Financial And Inventory Reports

### 03 GST (Goods & Services Tax) Compliance

- GST Structure And Tax Types
- GST Registration And Compliance
- GST Returns And Penalties
- GST Setup And Reports In Tally
- GST Invoices And Return Filing
- Generating GST Invoices In Tally
- Filing GSTR-1 On The Portal

### 04 Income Tax & TDS

- Indian Tax System And Tax Types
- Income Tax Slabs And Regimes
- PAN And TAN
- Income Tax Return Filing
- TDS Basics And Tally Setup
- TDS Ledgers And Transactions
- TDS Reports

### 05 Payroll Management & Financial Statements

- Salary Components And Deductions
- Provident Fund Setup
- Employees' State Insurance Setup
- Payroll Reports And Payslips In Tally
- Profit And Loss Statements
- Balance Sheets
- Financial Ratio Analysis

### 06 Business Taxation & Auditing

- Corporate Tax Rates And Regimes
- Advance Tax Payments And Schedule
- Corporate Tax Returns And ITR-6
- Corporate Deductions And Exemptions
- Filing Penalties And Interest
- Internal And Statutory Audits
- Audit Trails And Tally Implementation

### 07 Advanced Accounting & Financial Management

- Budgeting Principles And Types
- Variance Analysis And Calculations
- Business Planning And Plan Components
- Budgeting, Variances, And Forecasting In Tally
- Loan Transactions And Loan Types
- Interest Rates And EMI Calculations
- Loan Accounting And Debt-Equity Ratio

### 08 Freelancing, Startups & Career Guidance

- Accounting Consultancy Foundations
- Skills And Qualifications
- Legal Registration And Office Setup
- Accounting Services And Client Acquisition
- Consultancy Growth And Expansion
- Digital And Cloud Accounting
- Resume Writing And Job Search

## 02 Projects & assignments

Hands-on work for your portfolio

**P1** Create comprehensive financial statements using Tally.

**P2** Simulate real-world tax filing scenarios.

**P3** Conduct an analysis of a company's financial health.

**P4** Prepare a complete set of accounting records for a hypothetical business.

## 03 Tools & software you will master

4 industry tools

| | | | |
|---|---|---|---|
| TA |  | GP | IT |
| Tally | MS Excel | GST Portal | Income Tax Portal |

## 04 AI Integration

How AI is used inside the work of this course

AI SUBJECT

### AI Fundamentals & Prompt Engineering

- **AI Basics and Everyday Uses**
- **Generative AI: How It Works**
- **Prompt Engineering Foundations**
- **AI for Study and Workplace Tasks**
- **Fact-Checking and Reliable Research**
- **Privacy, Safety and Responsible Use**
- **Integrated Practice and Review**

AI SUBJECT

### AI for Office Productivity (Word, Excel, PowerPoint)

- **Safe AI use and prompt basics for office work**
  Microsoft 365 Copilot and Gemini for Google Workspace in Microsoft 365 and Google Workspac
- **AI-assisted documents and email in Microsoft 365**
  Microsoft 365 Copilot in Word: Create, rewrite and summarise a workplace letter or report,
- **AI formulas, data cleaning and analysis in Excel**
  Microsoft 365 Copilot in Excel: Generate or explain formulas, analyse a table and create a
- **AI presentations in PowerPoint and Google Slides**
  Microsoft 365 Copilot in PowerPoint: Create or revise a presentation from a prompt or supp
- **Gemini in Google Workspace: documents, spreadsheets and email**
  Gemini for Google Workspace in Google Docs: Draft, rewrite or summarise a document and ver
- **AI-assisted calendar, meetings and task management**
  Microsoft 365 Copilot in Microsoft Teams, Microsoft To Do and Planner: Review an available
- **AI connectors and office-work automation**
  ChatGPT connectors in Gmail, Google Calendar and Google Drive where supported: Connect an

AI SUBJECT

## AI for Accounting, GST & Tally

- **Accounting AI Foundations, Safe Setup and Data Handling**
  ChatGPT, Gemini or Claude in AI assistant web or mobile app · Microsoft Copilot or Gemini
- **AI Reading of Bills, Invoices and Receipts**
  ChatGPT in ChatGPT app or web interface · Google Gemini in Gemini app or web interface
- **TallyPrime and BUSY Reports with AI Analysis**
  Microsoft Copilot in Excel · ChatGPT or Claude in AI assistant app or web interface
- **GST Working, Reconciliation and MIS in Sheets and Excel**
  Google Gemini in Google Sheets · Microsoft Copilot in Excel
- **Zoho Books Zia and AI-Assisted Bookkeeping**
  Zia in Zoho Books
- **Banking, UPI Statements and Finance Tasks**
  Bank or UPI app insights in The learner's bank or UPI app, where the feature is available
- **AI-Assisted Invoice and Payment Follow-Up Automation**
  Gemini in Gmail in Gmail · Microsoft Copilot in Outlook

AI TOOLS YOU WILL USE

Google Gemini · ChatGPT · Microsoft Copilot · Claude · Power Automate · Zapier · Perplexity · NotebookLM

CAREER OPPORTUNITIES

# Where this course can take you

**Industrial Accountant**
Fresher salary: ₹2.4-3.6 LPA*

**Tax Consultant**
Fresher salary: ₹2.5-3.8 LPA*

**Financial Analyst**
Fresher salary: ₹3.0-4.5 LPA*

**Tally Software Specialist**
Fresher salary: ₹2.6-3.9 LPA*

**Payroll Manager**
Fresher salary: ₹2.8-4.0 LPA*

### Freelancing & own business

- Freelance Accounting Services
- Tax Consultancy
- Bookkeeping for Small Businesses
- Financial Planning for Startups

### Industries that hire

- Manufacturing
- Retail
- E-commerce
- Consulting
- Financial Services

### Grow further

- Advanced Financial Management course
- Certified GST Professional course
- Diploma in Business Management

## Certification

Upon successful completion, you'll receive an NxT Certified certificate from ISDM NxT.

Practical AI-integrated project | Final online test | Verifiable certificate

JOB SUPPORT

# How we help you get a job

**1** Resume building workshops

**2** Mock interview sessions

**3** Access to job offers

**4** Guidance on job applications

* Typical fresher salary ranges in India; the actual salary depends on the employer, the city and your skills.

WHY START NOW

# Your future is built by the skills you learn today.

Companies hire people who can do the work. People who use AI well at work are in demand - this course teaches you the job skills and the AI tools together. Every month you practise adds a project to your portfolio - the best time to start is now.

| 18+ | 600+ | 2,708+ | 390+ |
|---|---|---|---|
| Years of training experience | Centres across India | Job offers to our students | Hiring companies |

## UNIQUE FEATURES AT ISDM NxT

- ✓ Free pre-counselling to choose the right course
- ✓ Study material, attendance, assignments, exams and results online from day one
- ✓ 24x7 AI trainer (ChatNxT) for your doubts
- ✓ Experienced, rated trainers and daily class feedback
- ✓ Practical lab sessions and live projects
- ✓ Monthly online mentorship sessions
- ✓ Resume, mock interviews and job offers in your student dashboard
- ✓ Freelancing and start-up guidance

● LIVE PLACEMENT DATA

## Latest job offers to ISDM NxT students

Updated 20 Nov 2026



**Gaurav M.**
India
**Java Software Development Engineer**
Health Catalyst



**Geeta K.**
New Delhi
**tellecaller for digital marketing**
balajimarketingexperts



**Anand S.**
Muvattupuzha
**Hiring Junior Account Executive J...**
CorpZop



**Adarsh S.**
Ghugus
**TGT Computer Science**
Adani Foundation



**Priyanka Y.**
Mumbai
**Data Entry Operator (Full-time) -...**
CorpZop



**Rajan S.**
Ahilyanagar
**Computer Trainer**
Enlearning skill development Ltd

Job offers shared with our students through the ISDM NxT job network. See all at isdmnext.in/latest-placement

LIMITED SEATS · VALID TILL 30 NOV 2026

## FREE Ambassador Affiliate Programme

Complete your admission within **10 days** and join the ISDM NxT Ambassador Affiliate Programme free of cost: refer friends, earn referral rewards as per the programme and get featured on the ambassador leaderboard.

CLAIM NOW

TAKE THE FIRST STEP

# Book your FREE counselling session today

Meet our counsellor, see the lab, get your doubts answered and know the current fees and offers for your centre.

YOUR ISDM NxT CENTRE

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Try our AI-Powered Career Counselling for FREE - answer a few questions and get the courses that fit your interests, skills and career goal.

**Try it FREE →**
isdmnext.in/course-for-you

**01**
**Counselling**
Free guidance to pick the right course

**02**
**Training**
Practical classes, labs and projects

**03**
**Mentoring**
Experts, AI trainer and feedback

**04**
**Placement support**
Resume, interviews and job offers

### What you get with this course

- Comprehensive study material
- Hands-on practical lab sessions
- Real-world live projects
- 24x7 AI trainer support
- AI-driven career counselling
- Interview preparation assistance
- Job offers in student dashboard
- Certification upon completion

ISDM NxT Head Office: 309, Saffron Plaza, Airport Road, Vadodara, Gujarat, 390022 · +916263625594 · inquiry@gmail.com

Fees depend on the centre and current offers - ask your counsellor. Course content may be updated to stay current with industry needs. · isdmnext.in