

Be a CMA, Be an Enabler for SELF-RELIANT INDIA

E-FILING

EME



World Class Employability and
Techno Skill Development Training Facility



E-FILING

- Content prepared by Industry and Practising experts
- Designed with focus on ease of understanding
- User Friendly content
- Screen shots with near real screens
- Guidance material with real screens
- All topics are covered
- Digital Signature too covered in addition


Dashboard > Returns > GSTR-1 > B2B

Request accepted successfully.

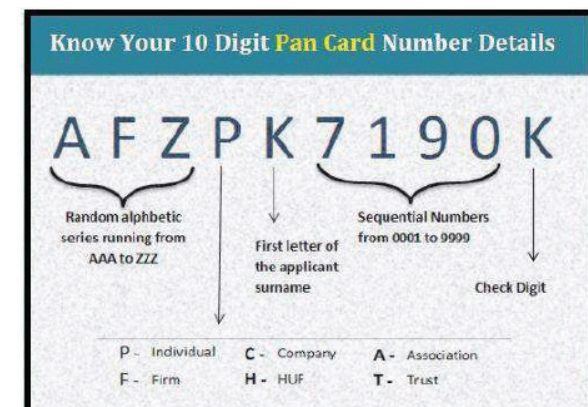
B2B Invoices - Summary

Uploaded by Taxpayer Uploaded by Receiver Modified by Receiver Rejected by Receiver

Processed Invoices

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Actions
A111	16/04/2017	4,44,444.00	73,07,767.00	0.00	6,87,884.75	6,87,884.75	0.00	 

BACK ADD INVOICE



ABOUT EFILING

- Easy to self-learning material on below topics
 - Online PAN Application
 - E- Filing of Return Income Tax
 - E- Filing of Tax Deducted at Source / Collected at Source (TCS / TDS)
 - GST (Goods & Service Tax)
 - E- Filing Duty of – Customs Duty
 - E- Filing of Return – ESIC
 - E- Filing of Return – PF
 - Digital Signature
- Soft copy on learning platform for easy access at anytime
- Unique Live simulations

- ITR
- GST Filing

The screenshot shows the ITR-3 2019-20 software interface. The 'Income from other sources' section is expanded, showing various income categories and their corresponding tax calculations. The interface includes a menu bar with options like File, Tools, View, and Help, and a toolbar with buttons for New, Open, Save, Save Draft, Print, and others. The main area displays the 'Income from other sources' section with a list of income types and their respective tax calculations.

The screenshot shows the 'Other Information' section of the ITR-3 2019-20 software interface. This section is optional for cases not liable for audit under section 44AB. It includes fields for method of accounting, change in method of accounting, increase or decrease in profit or loss, method of valuation of closing stock, and amounts not credited to the profit and loss account. The interface includes a menu bar with options like Instructions, Home, PART A - GENERAL (1), PART A - GENERAL (2), BALANCE SHEET, Manufacturing Account, Trading Account, Part A - P & L, PART A - Q, Part A - QD, Schedule HP, Schedule IP, and Schedule IP.

BENEFITS TO STUDENTS

- User Friendly material with ease of learning
- Prepared by Industry experts hence with practical inputs and tips
- Near Real Life simulation with help in real life scenarios
- Helpful in attending interviews
- Referenceable material
- Helpful for students to master all tax returns filing
- Simulation helps the students with hands on knowledge in tax return filing

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