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THE TAX COMBO · COURSE IN GST, ITR, TDS & TCS

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not just a course, a lifetime professional learning ecosystem

GST

Income Tax · ITR

TDS & TCS

200 hrs+
of UHD 4K video lessons

11,343
learners enrolled

4.9 ★
average from 193 ratings

YOUR INSTRUCTOR

Vivek Awasthi

Founder, FinTaxPro

fintaxpro.in

Hindi video · English notes & sheets



₹9,500
₹3,999
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One course. *The whole* tax desk.

200 hours 37 min

of practical 4K video, on app & website, with unlimited views for life.

GST · 34 modules	ITR · 14 module	TDS & TCS · 29 module
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Syllabus headings per pillar, plus bonus company-accounts finalisation

50+ Downloadable PDF notes	30+ Excel computation sheets	20+ Quizzes to test every module
11,343 Learners enrolled	4.9★ Rated by 193 learners	∞ Lifetime access & free updates

ALWAYS SUPPORTED

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All levels
Certificate of completion

One course. *Twelve kinds* of clients.

Each one is a practical case study, worked through from start to finish.



Also covered: ESOP, RSU & ESPP / US stocks / crypto & NFT / foreign income with Form 67 / partners / commission, cash & CSC centres / partnership firms / e-commerce TCS

37 skills you walk away with.

10 GST

- Concepts, provisions & applications
- Registration, amendment & cancellation
- Taxation, RCM & Input Tax Credit (ITC)
- Computation & ITC reconciliation
- All GST return filing
- ITC forms filing
- GSTR-9 & GSTR-9C annual return filing
- E-invoicing & e-way bill generation
- Compliance for e-commerce sellers
- Notices, assessment, audit & appeals

11 Income Tax · ITR

- Complete income tax concepts & provisions
- Old vs new regime & tax computation
- Income under all five heads
- Income tax concepts under IT Act 2025
- Capital gains & share market taxation
- Deductions, exemptions & loss adjustment
- Tax forms, AIS, TIS & Form 26AS
- All ITR form filing
- Corporate taxation & ITR-6 filing
- Advance tax, self-assessment tax & planning
- Notices, rectification & compliance

11 TDS & TCS

- Complete TDS & TCS under IT Act 2025
- Rates, thresholds & section-wise applicability
- Salary TDS computation & practical working
- TDS & TCS accounting entries in Tally
- TAN registration & TRACES portal working
- Challan preparation & tax payment
- Practical TDS & TCS return filing
- Return correction, revision & reconciliation
- TDS certificates & important forms
- TDS on property & foreign remittances
- Defaults, interest, late fees & justification reports

05 Bonus · Company accounts

- Company financial statements per Schedule III
- Fixed assets register & depreciation
- Deferred tax assets & liabilities (DTA/DTL)
- Current tax provision & year-end adjustments
- Practical company accounts finalisation in Tally

Learn it. Practise it. *File it.*

1

Watch

200+ hours of 4K video lessons, explained in Hindi.

2

Read

50+ downloadable PDF notes, written in English.

3

Practise

30+ Excel computation sheets for real working.

4

Test

20+ quizzes. Pass each with at least 50%, within 3 attempts.

5

Get certified

Watch every session and pass every quiz to earn your course completion certificate.

HANDS-ON WITH REAL TOOLS

- GST Portal
- E-Way Bill & E-Invoice portals
- GePP e-invoice tool
- GSTR-1 & IMS offline utilities
- Income Tax Portal
- TRACES portal
- TDS RPU & FVU utility
- Tally
- Excel

App & web

Study on your phone or desktop

Unlimited

views of every lesson, with lifetime access

Free updates

for life, including GST Council updates

Support

on Telegram, WhatsApp & phone

Want a preview first? Watch demo sessions on the FinTaxPro YouTube channel.

GST Course Content

01–10
of 34 modules

01 Introduction to GST

Concept of GST in India / Need for GST in India / Framework of GST / GST Council

02 Supply under GST

Concept of supply / Schedule I, II & III / Composite and mixed supply / Cross charge vs ISD / Type of supply in GST / Supply vs turnover

03 Charge of GST

Extent & commencement of GST / Charge of GST / Levy & collection of GST / GST on e-commerce / Supply u/s 9(5)

04 Composition Levy in GST

Overview of composition levy / RCM supply to composite dealer / Special composition scheme / Procedure for composition scheme / Bill of supply for composite dealer / ITC 03 filing (regular to composition) / ITC 01 filing (composite to regular) / CMP 08 filing / GSTR 4 filing

05 RCM in GST

Concept of RCM in GST / Practical working in Tally / Goods covered under RCM / GST on metal scrap / GST on GTA service / Renting of motor vehicle / Renting of immovable property / Sponsorship services / Legal services / Tribunal services / Government services / Security services / Other RCM services / RCM on services

06 Exempt Supply in GST

Exemptions of goods from GST / Exemption of services from GST

07 Time of Supply in GST

TOS in case of goods / TOS in case of services / TOS in case of RCM

08 Value of Supply in GST

Calculation of value of goods and services / Valuation rules for goods and services

09 Place of Supply in GST

POS of goods within India / POS of services within India / POS of goods outside India / POS of services outside India

10 Input Tax Credit in GST

Concept of ITC / Sec 16 eligibility & conditions / Clause (aa) of sec 16(1) / Summary of sec 16 / Sec 17 apportionment & block credits / Sec 17(5) block credits / Rule 42 & Rule 43 apportionment / Sec 18 ITC in special circumstances — 18(1)(a), (b), (c), (d) / ITC forms / Remaining provisions of sec 18 / Sec 18(6) supply of capital goods / Sec 19 ITC on job work / Sec 20 ITC distribution by ISD / Recovery of ITC from ISD / Sections & rules related to ITC / Rule 36(4) 5% provisional ITC / Manner & utilisation of ITC / Rule 86A & Rule 86B / How scams & bill trading happen in GST

GST Course Content

11–21
of 34 modules

11 Tax Invoice, Debit & Credit Note

Tax invoice provisions and rules / Debit note and credit note provisions

12 E-Invoice

Overview of e-invoice in GST / Turnover limit / Transactions on which e-invoice applies / Taxpayers out of scope / Time limit to report / E-invoicing portal / Generate e-invoice in Tally / E-invoice & e-way bill in Tally / E-invoice through GePP tool / Bulk e-invoice in GePP tool

13 E-Way Bill

Basics of e-way bill / Limit for e-way bill / E-way bill portal / Form EWB-01 / Generate on portal / Generate on Tally / Bulk e-way bill / Update Part B / Multiple vehicles / Validity / Cancellation / Consolidated e-way bill / E-way bill for railway / When not required / E-way bill for gold / Penalties / Case law

14 Registration in GST

Concept of taxable person / Person liable for registration / Procedure for registration / Cancellation of registration / Practical session on GST registration / Documents required / Geocoding in GST registration

15 Assessment & Audit in GST

Self assessment / Provisional assessment / Scrutiny of returns / Assessment of non-filers / Assessment of unregistered person / Summary assessment / Audit by authorities / Special audit

16 Inspection, Search & Seizure

Power of inspection, search & seizure / Inspection of goods in movement / Power to summon / Access to business premises / Officers to assist proper officers

17 Demand & Recovery in GST

Determination of tax u/s 73 / Determination of tax u/s 74 / Tax collected but not deposited / Recovery proceedings / Transfer of property to be void / Tax to be first charge on property / Provisional attachment to protect revenue

18 Appeal in GST

Appeals to Appellate Authority / Powers of Revisional Authority / Appellate Tribunal / Mandatory pre-deposit / Additional evidence before Appellate Authority / Appeal to High Court / Appeal to Supreme Court / Appeal not to be filed in certain cases

19 Advance Ruling in GST

Questions for which advance ruling can be sought / AAR and AAAR / Procedure to obtain advance ruling / Rectification of mistake / Advance ruling void in certain cases

20 Types of Returns in GST

GSTR 1 / GSTR 2A / GSTR 2B / 2A vs 2B / GSTR 3B / GSTR 4 / CMP 08 / GSTR 5 / GSTR 6 / GSTR 7 / GSTR 8 / GSTR 9 (annual return) / GSTR 9C / GSTR 10 (final return)

21 Practical Session on GST Portal

Overview of GST portal / How to search HSN code / How to verify GSTIN

GST Course Content

22–34
of 34 modules

22 IFF

FAQ on IFF filing / Understand the IFF tables / Filing of IFF

23 ITC Reconciliation

How to arrange data / Using Excel for reconciliation / Identify the defaulting supplier in Excel / Follow up with suppliers

24 GSTR 2A and GSTR 2B

Tables of GSTR 2A / Tables of GSTR 2B / Difference between 2A & 2B / Analysis on GST portal

25 GSTR 1

Tables of GSTR 1 / B2B supply / B2C supply / Debit and credit notes / Export invoices / HSN-wise reporting / Document-wise reporting / Offline tool / JSON file for offline filing / Filing through Tally / Filing of GSTR 1

26 IMS

Overview of IMS / Recompute GSTR 2B / IMS offline utility working

27 GSTR 3B

Overview / RCM working / Temporary & permanent reversal / Interest working / Rule 86A / Rule 86B / Set-off & utilisation of ITC (analysis and working) / GSTR 3B filing / Rectification & adjustment

28 GST Computation

Prepare data for GST filing / Excel for data preparation / Taxable, zero-rated & exempt supply / Eligible & ineligible ITC / ITC set-off in computation / Rule 36(4) / Mapping GSTR 2B with book ITC / Finalising data for returns

29 GSTR 7

GST TDS on metal scrap / GSTR 7 filing

30 GSTR 8

E-commerce GST structure in India / GSTR 8 filing

31 GSTR 9 & 9C

Intro to GSTR 9 / Late fee / Workflow & notices / Tables 4, 5, 6, 7, 8, 9, 10–13, 14, 15, 16, 17 & 18, 19 / Optional vs mandatory tables / Spillover adjustment / Outward supply adjustment / ITC claim, reclaim & reverse / Table 6 & 8 analysis / Filing online & offline / ITC reclaim in same year / Reclaim with spillover for 37 & 37A / Reclaim with spillover other than 37 & 37A / GSTR 9C filing / Summary of GSTR 9 & 9C / FAQ & queries

32 GST for Online Sellers

Amazon, Flipkart & Meesho sellers' GST computation / TCS computation / Filing GST TCS return / GSTR 1 & 3B for online sellers

33 GSTR 10

GST cancellation application REG 16 / Time limit for approval / Filing of GSTR 10

34 GST Council Meeting

All GST Council meeting updates

Income Tax Content

01–07
of 14 modules

01 Introduction to Income Tax

Intro to income tax / Resources to learn income tax / Income tax timeline / Important definitions

02 Income Tax Rates

Income tax rates / Rebate in income tax / Marginal relief / Basic exemption limit

03 Income Tax Concepts

Income tax structure / Old vs new regime / Tax year concept / HUF taxation / Set off & carry forward of losses / Clubbing provisions / Tax on gifts / Presumptive taxation / Books of account / Tax audit applicability / Advance tax / Advance tax working / Interest & late fee / SFT transactions / Mandatory PAN quoting / Rounding off concept / Provision for income tax

04 Share Market Taxation

Segments of financial market in India / Old vs new provisions / Normal rate of income tax / Special rate of income tax / Tax on equity shares / Tax on mutual funds / Tax on bonds & debentures / Grandfathering provision / Tax harvesting / Set off & carry forward of losses / Turnover calculation / Tax audit applicability / Rebate on share market income / Basic exemption limit

05 Important Forms

Analysis of Form 26AS / 168 / How to select the correct ITR form / Mandatory ITR filing

06 ITR-1 Filing

ITR-1 filing online / ITR-1 filing with arrear relief

07 ITR-2 Filing

All schedules overview / Capital gain schedule / Land & building sale / Equity shares / Mutual funds / ETF / Bonds & debt / PF taxability / Gratuity / Leave encashment / Pension / VRS compensation / Online gaming / Crypto & NFT / Schedule AL / ESOP taxation / RSU & ESPP / US stocks (Vested & INDmoney) / Buyback / Business trust income / NRI taxation

Income Tax Content

08–14
of 14 modules

08 ITR-3 Filing

ITR-3 filing online / F&O & intraday income / F&O & intraday loss / Crypto F&O (Delta Exchange) / Loss adjustment / Commission, cash & CSC centre / Credit card / Partner / Foreign income & assets with Form 67 / Tax audit limit / ITR-3 comprehensive

09 ITR-4 Filing

Presumptive taxation / ITR-4 filing / ITR for cash & commission income (no-account case)

10 ITR-5 Filing

ITR-5 applicability / Partnership firm / Basic concept of RWA, AOA & CHS / Compliance & audit checklist for RWA, AOA & CHS / ITR-5 for RWA, AOA / Cooperative housing society

11 ITR-6 Filing

Regime for company / Corporate taxation / ITR-6 filing

12 ITR-U Filing

ITR-U for ITR-1 / ITR-U for ITR-3

13 Income Tax Litigation

Process flow of income tax litigation / AI for notice reply drafting / Rectification of ITR / IT scrutiny notice handling / High-value transactions / Intimation u/s 133(6) / Cash transaction limits

14 Practical ITR Case Studies

Salaried employee / Freelancers / Normal business / Service provider / Presumptive taxation / Pensioners / NRI / Share traders / Online sellers / Company & LLP / F&O loss / Audit cases / RWA & society

Bonus · Company Accounts Finalisation INCLUDED

- Company financial statements per Schedule III
- Deferred tax assets & liabilities (DTA/DTL)
- Practical company accounts finalisation in Tally

- Fixed assets register & depreciation calculation
- Current tax provision & year-end adjustments

Also: MAT analysis · depreciation under Companies Act vs IT Act

TDS Course Content

01–13
of 29 topics

- 01** Intro to TDS
- 02** TDS master table & thresholds for Tax Year 2026-27
- 03** Old vs new provision navigator
- 04** New TDS section codes
- 05** TDS on GST component
- 06** TDS practical working
- 07** TDS entry in Tally
- 08** Provisions covered
 - Sec 392 TDS on salary / Sec 393 TDS other than salary (with table analysis) / Sec 394 TCS provisions / Sec 395 Certificates / Sec 396 TDS is income received / Sec 397 TDS reporting & compliances / Sec 398 Interest, penalty & late fee on TDS/TCS / Sec 399 Processing / Sec 400 Govt to relax TDS provisions / Sec 401 Bar against demand on assessee / Sec 402 Interpretation / Sec 427 Late fee on TDS return
- 09** How to apply for TAN
- 10** TAN registration on Income Tax portal
- 11** Registration on TRACES portal
- 12** DSC registration on TRACES
- 13** Sec 392 TDS on Salary Computation
 - Overview of Sec 392 / Average rate of income tax / TDS calculation / Use of calculator / Excel calculator

Ready-reference charts in the lessons

- TDS rate chart FY 2025-26
- TCS rate chart FY 2026-27
- Transition effect of TDS
- TDS rate chart FY 2026-27
- TDS & TCS master chart
- TDS on payment to NRI

TDS Course Content

14–29
of 29 topics

14 Form 138: Salary TDS Return, Online & RPU

Overview of TDS return / Overview of Form 138 / Download latest TDS RPU utility / Install Java for RPU / How to fill the form / Enter challan details / Annexure I deductee details / Annexure II salary details / Challan CSI file through OLTAS / Challan CSI file through Income Tax portal / Create FVU file / Upload TDS return on Income Tax portal

15 Form 140: Non-Salary TDS Return, Online & RPU

Create TDS challan / Provisions covered by Form 140 / TDS working / Use of RPU utility / Download CSI file / Create FVU file / Filing TDS return

16 Form 141: TDS on purchase of property, online

17 Form 143: TCS Return

Create challan / Provisions covered by Form 143 / TCS working / Use of RPU utility / Download CSI file / Create FVU file / Filing the return

18 Withholding tax on foreign payments

19 TDS challan correction on TRACES

20 How to pay late fee & interest on TDS

21 TDS return revision or correction

22 How to generate a justification report

23 How to generate a conso file

24 How to generate Form 130 / 131

25 Form 128: Lower deduction certificate

26 Form 126: No TDS in certain cases

27 Form 121: New form for 15G / 15H

28 Form 145 / 15CA: Payment outside India (self-certification)

29 Form 146 / 15CB: Payment outside India (CA certificate)

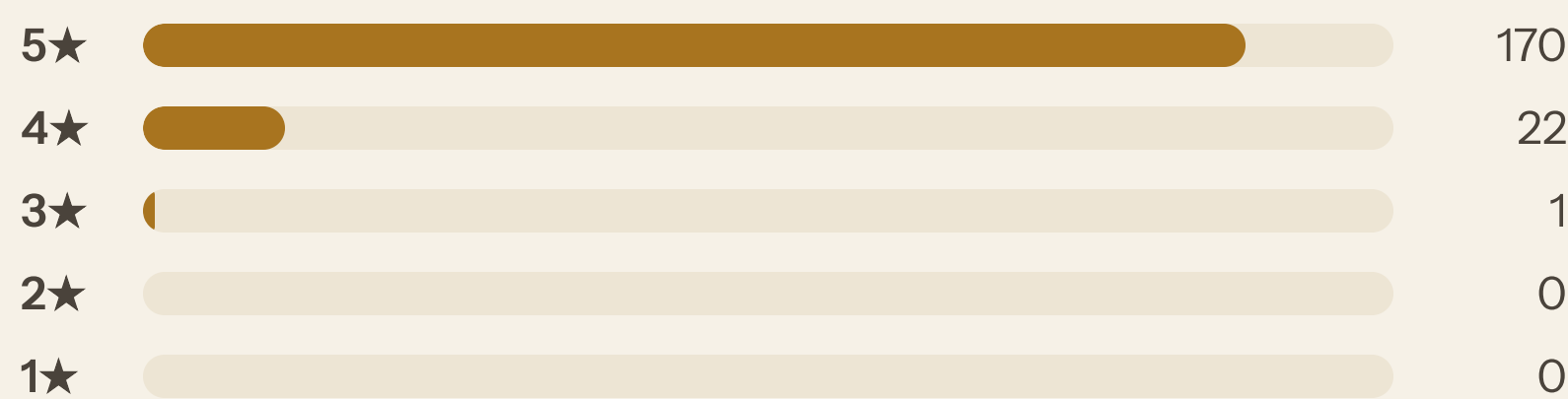
Transition-ready: old 1961 provisions (Sec 192, 194A, 194C and others) and old forms (Form 13, 15G/15H, 27EQ) are taught alongside the new ones.

In their *own words.*

4.9



from 193 ratings



“

Excellent course for professionals as you can start your own practice if you cover every thing. Good practical exposure with life time validity. Grateful to learn from such excellent teacher.

KV Koyya Vijaya Kumar

“

This is the most detailed and practical course available online at an affordable price. A must-take for every student looking to build a career in the taxation field.

MR Manuj Rastogi

“

After purchasing this course, I am able to fill GST returns... And no need to ask anyone about GST, income tax and TDS-TCS issue.

IP Imtiyaz Ahmed Patel

“

The instructors explained the theoretical concepts and the workings of Tally very well, and the practical sessions were also outstanding. Thank you to Vivek Sir and FintaxPro.

PG Poonam Rohan Gosavi

“

One of the best aspects is the easy explanation of complex taxation concepts. The practical examples and step-by-step approach can be helpful for beginners as well as working tax professionals.

DB Dipti Ranjan Barik

“

Excellent course, had a great learning experience especially in GST as the complete Act is covered...

TG Tushar Garg

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Go from bookkeeping to complete GST, ITR and TDS compliance

CA, CS & CMA

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ALSO IDEAL FOR

- GST inspectors & officers
- Tax professionals
- Commerce graduates
- Commerce students
- B.Com aspirants
- Business owners
- Anyone who wants to learn tax

Course details

Level	All levels: beginners to working professionals
Duration	200 hours 37 minutes of 4K video
Language	Videos in Hindi · notes & computation sheets in English
Updated for	Finance Act 2026 & New Income Tax Act 2025
Validity	Lifetime access, unlimited views, lifetime free updates
Access	FinTaxPro app & website
Support	Telegram, WhatsApp & phone
Certificate	On completion: watch all sessions and pass all quizzes (min. 50%, 3 attempts; more attempts only with management approval)

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THE PREFERRED CHOICE

FEATURES	FinTaxPro	OTHERS
<div>01</div> <div>Lifetime Validity & Free Updates</div> <div>Your learning access should not expire.</div>	<div>✓ Lifetime Access, no expiry date. No need to buy the course again every year.</div> <div>✓ Free Future Updates: Finance Act, GST & regulatory changes added at no extra cost.</div>	<div>– Validity may be limited to 3, 6 or 12 months.</div> <div>– Updated content may need to be purchased separately.</div>
<div>02</div> <div>Unlimited Video Views</div> <div>Learn, revise and repeat until you master it.</div>	<div>✓ Unlimited Views of every session, with no repeat-viewing limits.</div> <div>✓ Revisit difficult concepts anytime, at your own pace.</div>	<div>– Some providers restrict the number of views.</div> <div>– Some sessions may be viewable only once or twice.</div>
<div>03</div> <div>Direct Instructor Support</div> <div>Learn from the professional who teaches the course.</div>	<div>✓ Doubts answered by Vivek Awasthi himself, via call & WhatsApp.</div> <div>✓ Personal help applying concepts to real professional work.</div>	<div>– Direct instructor access may be limited.</div> <div>– Queries often go to support teams; replies may be delayed.</div>
<div>04</div> <div>Advanced Professional Topics</div> <div>Go beyond basics. Build real expertise.</div>	<div>✓ Foundations to corporate tax, MAT, deferred tax, Schedule III & company finalisation.</div> <div>✓ Complex adjustments, reconciliations & computations.</div>	<div>– Some courses focus mainly on foundational concepts.</div> <div>– Advanced applications may need additional training.</div>
<div>05</div> <div>Real Client Case Studies</div> <div>See how real assignments are handled.</div>	<div>✓ A working tax consultancy that also teaches, using Real Client Case Studies.</div> <div>✓ Realistic working papers & workflows; client data kept confidential.</div>	<div>– Often rely on illustrative or hypothetical examples.</div> <div>– Exposure to real client workflows may be limited.</div>
<div>06</div> <div>Full-Time Tax Practitioner</div> <div>Learn from someone who practises what he teaches.</div>	<div>✓ Designed & taught by a practising tax professional with 10+ years of experience.</div> <div>✓ Real methods, workflows & professional judgement.</div>	<div>– Some instructors focus on teaching or content creation.</div> <div>– Practical exposure varies by instructor.</div>

FinTaxPro: more than just a course.

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Q How do I enrol?

Visit fintaxpro.in → open the course page → create an account, place the order and pay. You're enrolled.

Q How do I access the course?

Log in on the FinTaxPro website or app with your email & password, or with Google.

Q Are classes live?

No. Sessions are pre-recorded, so you watch at your convenience.

Q Can I download the videos?

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Q Can I use multiple devices?

Yes. Sign in on multiple devices at the same time.

Q How many times can I watch?

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Q Is there a demo?

Yes. Some sessions are unlocked for demo on the course page.

Q How are updates given?

Updates are added to the course and announced by mail and Telegram. Lifetime validity keeps you current.

Q How long will it take?

About 200 hours. At 2 hours a day, roughly 100 days.

Q When do I get the certificate?

After 100% completion of the course.

Q Any further discount?

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Q Is GST included? B2B invoice?

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Q How do I get support?

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01 YOUTUBE VS FINTAXPRO COURSES

YOUTUBE · FREE LEARNING	FINTAXPRO · EXCLUSIVE PAID COURSES
<ul style="list-style-type: none">General, topic-based videosMay lack a complete curriculumNo course notes or personal supportNo organised, updated program	<ul style="list-style-type: none">Recorded exclusively for the course, not on our YouTube channelStructured: fundamentals to advanced professional topicsPDF notes, Excel working files, formats & case studiesLifetime access, with future updates at no extra costDoubt support on Call, WhatsApp & Telegram

“YouTube gives you free knowledge. FinTaxPro gives you structured professional training, practical resources, continuous updates and dedicated support.”

02 LIVE VS RECORDED SESSIONS

LIVE SESSIONS · COMMON LIMITS	FINTAXPRO RECORDED SESSIONS · OUR ADVANTAGE
<ul style="list-style-type: none">Classes run at scheduled timesDoubts mainly in session / Q&A slotsMiss a class, miss live interactionSupport & updates vary by provider	<ul style="list-style-type: none">Learn anytime, anywhere, with no class schedule to followUnlimited views, no viewing restrictionsNew lessons recorded for major GST, IT & Finance Act changesUpdated lessons added to your course at no extra chargeRaise doubts even after completing the course

“Live learning happens at a scheduled time. FinTaxPro's recorded learning continues throughout your professional journey.”

03 LIFETIME LEARNING & DOUBT SUPPORT

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- ✓ 20+ quizzes
- ✓ Bonus: company accounts finalisation
- ✓ Lifetime access & unlimited views
- ✓ Lifetime free updates
- ✓ Access on app & website
- ✓ Telegram, WhatsApp & call support
- ✓ Certificate after course completion

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