

Tally 9 Erp Full Guide

The fifth edition of this book has been written with a perspective to enable the taxpayers to ensure compliance with the applicable provisions of GST related to filing of annual returns and self-certified Form GSTR-9C. The vast experience of the four authors totaling about one hundred years in consulting, adjudicating, judging and implementation of indirect taxes would immensely help the professionals implement GST provisions and conduct of audit in an easier way while providing value to their clients/employers. The book is divided into 6 parts as follows: Part 1 – Overview of GST law and insights on good accounting practices, record maintenance and documentation to facilitate returns filing, reconciliation and professional opportunities from the perspective of GST Audit. Part 2 – Background of the Annual returns, role of professionals and a detailed clause by clause analysis with Practical FAQ's for filing the Annual Returns in Form GSTR 9. Part 3 - Background of the GST Audit, role of professionals and a detailed clause by clause analysis with practical FAQ's for filing the Reconciliation statement in Form GSTR 9C. Part 4 – Checklists, formats, ICQ's, templates and practical methodology of conducting GST Audit [verification of documents/transactions after evaluation of internal control, reconciliations with tips to mitigate demand, common errors to avoid. Part 5 – Customs Audit, year-end action points for taxpayers, other GST certifications and Departmental Audit and some useful decisions. Part 6 - Appendices containing the gist of important notifications, guidance notes, standards, forms of audit under GST, and important templates for ready reference of professionals. KEY FEATURES Includes practical tables giving Step by Step approach with internal control questionnaires, checklists, templates, Good accounting practices, review program and reconciliation statements for: –Filing annual return with checklist and enabling formats –Audit certification Detailed analysis of reporting comments, remarks and qualifications in Part B of GSTR 9C along with exhaustive list of sample observations, remarks to be reported which would be relevant till FY 2019-20 Detailed discussion on various other key reconciliations including ITC, outward supplies, etc. Extensive list of common errors to be avoided in GST while doing preparation for audit. Coverage of key reconciliations viz., GSTR 2A to 3B, GSTR 1 to 3B, etc. Extensive discussion on professional approach to GST audit using the internal control questionnaire and sample audit program for enabling taxpayers in filing GSTR 9C form. Insights on key year-end activities & relationship between GSTR 1, GSTR 3B & GSTR 9. Covering important tools/techniques for optimization of tax, ITC, year-end actions, and some decisions in favour of taxpayers to avoid future disputes and adding value. Visit <http://bit.ly/GSTAudit> for updates and information.

Hands on experience using GST with TallyPrime; e-way Bill; New Simplified Returns SAHAJ & SUGAM KEY FEATURES ? Fundamentals of Accounting: Double Entry System of Accounting, Debit and Credit, Golden Rules of Accounting, Recording of Business/Journalising Transactions, Trial Balance, Financial Statements, Subsidiary Books & Control Accounts, Depreciation. ? Introduction to TallyPrime: Downloading and Installation, Licenses, How to Activate / Reactivate New License, Company Creation and Setting up Company Features. ? Maintaining Chart of Accounts: Ledgers, Creation/ Alteration/ Deletion of Masters, Multi-Masters Creation and its Display. ? Recording and Maintaining Accounting Transactions Banking: Cheque Printing, Deposit Slip, Payment Advice, Bank Reconciliation. ? Generating Financial Statements and MIS Reports: Final Account Reports, MIS Reports. ? Data Security: Activation, Creation of Security Levels (User Roles)/ Users and Passwords for Company, Accessing the company using Security Levels, Auto Login, TallyVault. ? Company Data Management: Backup/ Restoring of Company Data, Migration of Tally earlier version Data to TallyPrime. ? Storage and Classification of Inventory: Supply Chain, Inventory Management, Inventory Masters, Tracking of Movements of Goods in Batches/Lots, Price Levels and Price Lists. ? Accounts Receivable and Payable Management: Maintenance/ Activation of Bill-wise Entry, Specifying of Credit Limit for Parties, Splitting of Credit Sale Into Multiple Bills, Payment Performance of Debtors, Bills Payable and Receivable Reports. ? Purchase and Sales Order Management: Purchase/ Sales Order Processing, Order Outstanding, Reorder Level. ? Tracking Additional Costs of Purchase: Configuration of Additional Cost of Purchases. ? Cost/Profit Centres Management: Cost Centre and Cost Categories, Cost Centre Reports. ? Budgets and Scenarios: Creation of Budget, Recording Transactions, Display Budgets and Variances Reports for Group Budget. ? Generating & Printing Reports: Inventory Reports, Financial Reports, Books & Registers, Printing of Invoice and Report. ? Goods and Services Tax: Introduction to GST, e-Way Bill, GST in TallyPrime, Hierarchy of Calculating Tax in Transactions, Recording GST compliant transactions, e-Way Bill Report, Input Tax Credit Set & against Liability, GST Tax Payment, Generating GST Returns for Regular Dealer, Filing GST Returns. ? TallyEssential Addendum TallyPrime Annexure 2.0: Connected and Complete e-Way bill System, Save View of Business Reports.

Book is enriched with numerous screenshots, solved illustration and practice scenarios to help candidates experience the simplicity of working on TallyPrime. DESCRIPTION Book from the house of Tally is a comprehensive guide on TallyPrime designed to provide learners with an in-depth understanding of financial accounting and hands-on experience with TallyPrime. It explains you accounting using TallyPrime and shows you how simple it is to understand how to download and install TallyPrime in the system and different types of licenses. WHAT YOU WILL LEARN ? Golden Rules of Accounting, Trial Balance, Financial Statements ? Subsidiary Books & Control Accounts, Depreciation ? Downloading and Installation of TallyPrime, Company Creation and Setting up Company ? Chart of Accounts, Ledgers ? Recording Accounting Vouchers, Bank Reconciliation ? Generating Financial Statements and MIS Reports ? All features of GST and e-invoicing WHO THIS BOOK IS FOR This book is highly recommended for candidates who aspire to build a successful career in Finance and Accounting or as entrepreneurs. A useful guide for all learners who aspire to master financial accounting using TallyPrime, this book serves both the students as well as the financial community to get the best out of TallyPrime. TABLE OF CONTENTS 1 Fundamentals of Accounting 2 Introduction to TallyPrime 3 Maintaining Chart of Accounts 4 Recording and Maintaining Accounting Transactions 5 Banking 6 Generating Financial Statements and MIS Reports 7 Data Security 8

Company Data Management PART-B 1 Storage and Classification of Inventory 2 Accounts Receivable and Payable Management 3 Purchase and Sales Order Management 4 Cost/Profit Centres Management 5 Booking Additional Cost Incurred on Purchase 6 Budgets and Controls Management 7 Generating and Printing Reports 8 Goods and Services Tax 9 Tally Essential Addendum TallyPrime Annexure 2.0

Tally.ERP 9 MADE Easy Book is helpful all those who want to learn Tally one of most popular accounting software in India. Have you been struggling passing voucher entries in Tally? Or do you want to become perfect Tally Professional? Yes, then this is right book for study.

Part- A: Financial Accounting-I 1. Accounting: an introduction 2. Theory base of accounting, accounting terminology 3. Accounting equation 4. Elements of double-entry system 5. Book of original entry: Journal 5A. Accounting for Goods and Services Tax 6. Book of original entry: Cashbook 7. Books of original entries: Subsidiary books 8. Ledger 9. Trial balance 10. Bank reconciliation statement 11. Depreciation 12. Reserves and provisions 13. Bills of exchange 14. Errors and their rectification 15. Presentation of final Accounts 16. Financial statements 17. Financial statements with adjustments part- B: Financial Accounting-II 18. Computers in accounting 19. Accounting information system 20.

Accounting and database system Board Question Papers (Solved).

"Tally.ERP 9 is a powerful business management software solution, and this guide will help you install and license the software; migrate data to Tally.ERP 9; use accounting reports and inventory reports; and much more." --

"The definitive work by B.K.S. Iyengar, the world's most respected yoga teacher. B.K.S. Iyengar has devoted his life to the practice and study of yoga. It was B.K.S. Iyengar's unique teaching style, bringing precision and clarity to the practice, as well as a mindset of 'yoga for all', which has made it into the worldwide phenomenon it is today. 'Light on Yoga' is widely called 'the bible of yoga' and has served as the source book for generations of yoga students around the world. It is the classic text for all serious students of yoga." --Publisher description.

Special Features: This book offers 3 stage learning system:Explanation Mode:The book is your first stage in learning. It explains concepts of Windows XP and Office 2007 in a clear, simple language using various small projects and illustrations. Unlike in other books, your learning doesn't stop here. Here you can actually practice what you have learnt. To do this, move to the next mode.Audio-Video Demo Mode:Insert the accompanying software (CD) into your computer and click on the topic you wish to learn. The software automatically starts teaching you the concepts of Windows XP and Office 2007 step-by-step through audio-video and graphics simulations without your having to do anything by explaining again what you learnt from the book and consequently enriching your learning experience. Now to practice what you have just learnt, move on to the final stage.Self-Testing/Practice Mode:The Self-testing Software in this mode tests your skills by asking you to carry out the steps as per the given instructions. If you do it right, you go to the next step. And if you do it wrong, it helps you to correct your mistake. Only when you have done it right will it let you proceed further. About The Book: The book is a combination of two popular applications in their latest version, MS Excel 2010 and Tally.ERP 9. These two applications are widely used across small as well as large business houses and accounting firms. Vikas Gupta has devised the book for upcoming professionals looking for career opportunity in the field of finance and accounts management as well as for professionals who want to upgrade their skills by learning new versions of applications used in the field of business accounting.The book covers MS Excel 2010 and Tally.ERP 9 applications in an easy to understand language supported by ample screenshots and real life scenarios. The book helps you to master business accounting with the help of MS Excel 2010 and Tally.ERP 9 applications.

This book is specially for Beginners and Students who wants to have comprehensive knowledge about GST.Book contains more than 100 examples to make the reader understand about the new tax law in a very easy and clear manner.Book is not overloaded with too many stuff but has been kept simple with diagram and question answer patter. Language is too easy and topics are kept simple for the learner to have easy understanding.Broadly all the topic has been covered namely - Basic, CGST, SGST, IGST, Registrations, Time Value & Place of Supply, Input Tax Credit, Payments, Invoicing, Accounts & Records, Reverse Charge, TDS TCS, Composition Scheme, Return filing, Job Work, Refunds, Penalty, Assessments, Appeal and related provisions.Book is written by Vivek Kr Agrawal, who is a practicing CA and qualified Lawyer. He is having more than 10 years of knowledge in the taxation field. He is associated with various Management Institutes and delivers lectures on Taxation.

This book aims to upgrade the accounting skills of professionals through the latest computer software Tally 9. It begins with the basics of accounting so that even students and beginners find it useful. They can begin from the very basics of manual accounting and then easily go on to learn computerized accounting.

Includes..... Tally ERP-9 features and enhancement. Value Added Tax, VAT Composition, Central Sales Tax, Dealers Central Excise Duty, Service Tax, Fringe Benefit Tax, Tax Deducted at Source, Tax Collected at Source, Point of Sales Payroll, Manufacturing, Job Costing

This book is a step by step guide from the day you get qualified to plan landing in your first job (covering skills for Resume, Cover Letter, Job Search, Interview etc.), learning & growing in job (covering extensive learning of corporate systems, handling corporate politics, dealing with boss, peers & third parties etc.), developing in job & nurturing side hustle as a future career, choosing the right time for a planned exit & moving to entrepreneurship.

Dr K Chaudhry is First Author of Jaypee Brothers, Number One Medical Publishers in India. First book of Dr K Chaudhry, as also of Jaypee Brothers, was published during the year 1968. In addition, Dr K Chaudhry is Youtube Celebrity with fans in all Countries. He is Famous for his English Versions of Bollywood and Pakistani Songs. Patrick French's India A Portrait has three pages on Dr K Chaudhry. His versatility shows up in his Horoscope software, Global Malls Yellow Pages, BMI Registered lyrics. Google DOCTORKC to view Abhishek Bachhan tweet, Patrich French interactions, and huge number of songs.

Real Is A Complete Software In Itself. It Also Enhances The Capabilities Of Tally, A Popular And Widely Used Accounting Software. You Can Design Document Like Enquiry, Quotation, Challan, Invoice And

Related Day Books In Your Own Way, Print Them In Real And Transfer The Accounting Data Related To Invoices To Tally And Continue To Maintain Account In Tally As Usual. You Get Flexibility And Strength And Strength Of Both The Software Without The Additional Data Entry. This Book Serves The Course Material Of Tally & Real Guru Courses. These Courses Have A Very High Reputation In The Market Due To Their Methodical Training Approach And Meticulous Skill Test. This Book Will Help You To Succeed In The Test And Get You A Sure Employment For Accounting Job In A Business Organization, Anywhere In India And Abroad. This Book Contains A Goldmine Of Real-Life Fully Blown Case Studies Describing How To Implement Real In Typical Trades & Practices. You Will Find Several Tips & Tricks That Will Make You A Professional Accountant. You Will Be Able To Tackle Any Accounting Problem Effectively. The Concepts Described Are Equally Useful, Whether You Are Using Real, Tally Or Any Other Ccounting Software. You Just Do Not Buy A Book, You Create An Eternal Friendship With Us. You Can Post Your Queries In Our Website. We Respond Queries Raised By The Readers And Post Them In The Faq Section Of The Website. You Also Get Regular Updates About The Software, Tips Etc. You Can Post Your Experience Of Computerization Success (And Failure) Stories. We Publish Them In Our Web Site And In The Next Edition Of This Book.

Cromosys Publication's Teach Yourself Tally ERP 9 book is an optimal quality guide to the beginners and advanced learners of Tally. We are the leading eBook publisher of languages and technology. Our research and education center working for last fifteen years has made tremendous effort to simplify the learning of Tally, and so, we assure you that this book will walk you through in the simplest way in your entire course of learning. Whether you are using Tally.ERP 9 or any version, this book will make you a master of it in just one month of time. The tutorials in the chapters will lead you step-by-step giving pictures of every move and will help you create all financial entries starting from the real basic of creating a company to the opening the balance sheet. Tally is an accounting software that is designed to integrate and automate all the business transactions of a company as it helps the management in taking quick and correct decisions and allows to have a better control of the business. It is an accepted financial system for a decade that this accounting software simplifies, integrates, and streamlines all business transactions in an easy and cost-effective manner. That is why it is compulsory for every company to have Tally Operating Accountants as it created job opportunities for millions of people of the world. And what is noticeably true is that Tally doesn't require from you be educated in commerce stream, which means you can learn and work on Tally having any educational background. It's cool, simple, and sublime! Niranjan Jha, the author of this and twenty other eBooks published online, is the founder of Cromosys Corporation. His dedication in technological and linguistic research is significantly known to the millions of people around the world. This book is the creation of his avowed determination to make the learning of Tally easy to the people. After you install this program on your system, you just have to follow the instructions doing the same on your computer, and you will see that you are quickly learning everything. Just an hour of practice per day, and in a month of time you'll get a lot of knowledge, tips and tricks to work with this software. This is an unmatched unique book of its kind that guarantees your success. The lessons are magnificently powerful to bring you into the arena of accounting. It is the need of time, and that's why many people have been sharpening their knowledge to be good in it. Since a recent past, Tally has become an academic element of commerce education and we have seen a great increase in the number of students interested in learning this software. As we have been teaching Tally for past ten years, so we are quite sure about the usefulness of this book. The method, lessons, examples, and explanations of this book are hundred percent easy, correct, and comprehensive.

This book will explain you the basic and advance features of Excel. This book will also explain you why excel is such an amazing program and why it can do so much more than you think. Excel enables any format of information to be organized in a spread sheet and its innate flexibility as program, you can define and structure the layout according to how you want to manage it. It allows for over 1 million rows by over 16,000 columns of data to be managed, which shows how Excel is advancing as a business tool. This allows Excel to be used for a large variety of business purposes. If you are New to Excel 2016 or upgrading from a previous version, Use this guide to learn the basics and advance features of Excel. This user guide will introduce you to some of Excel's 2016 more complex functionality, such as:-Use Conditional Logic in a formula-IF statements-Use the SumIF and CountIF functions-Produce a chart-Sort and filter-Apply subtotals-Data Validation-What-if-Analysis Tools-Introduction to Pivot Tables-Introduction to Macros Table of Content:-Chapter 1: Overview of Excel 2016 Chapter 2: Cell References and Range Chapter 3: Working with Formulas and Functions Chapter 4: Data Validation Chapter 5: Protection Chapter 6: Sorting a Database Chapter 7: Filtering a Database Chapter 8: Subtotals Chapter 9: Pivot Tables Chapter 10: Conditional formatting Chapter 11: What-if-Analysis Tools Chapter 12: Working with Multiple Worksheets, Workbooks and Applications Chapter 13: Working with Charts Chapter 14: Macros

It provides step-by-step instructions for Installation Creating a Company Features & Configuration Ledgers & Groups Inventory Voucher Entry Stock Journal Credit/Debit Notes Purchase and Sales Registers Accounting Reports P/L Statements Trial Balance Cheque Printing Statement of A/c Deposit Slips Bank Reconciliation Salary Processing Generating Financial Reports Cost Centre Order Processing Data Backup & Restore Payroll TDS E-Filing Emailing Concepts & Implementation of GST, GST Reports, Input Tax Credit, GSTR-1/2/3B Return, Depreciation, E-Way Bill, File quarterly e-TDS/TCS, EEZ, sales from other territories to UT, COMPOSITION SCHEME, Practical Exercises and all NEW FEATURES OF 6.1/ 6.2/6.3/6.4and Much More.

This book is aimed for readers who like to know practical aspects of implementing & maintaining GST Accounts, Statutory Returns filing on GST Portal & various compliance under GST Acts & Rules. It explains steps of GSTN Portal management & Returns filing with illustrations of each operational step, in simple language. This book specifically explains maintenance of GST Accounts with Tally.ERP9, the most popular accounting software of the country. Comprehensive sets of business scenario illustrated with relevant screen components and explanation of detailed operational steps are included. Even first time users would be able to perform the tasks, without any external help. Apart from Business Executives, Owners and Accountants and business, Part 4: Assignments (p.592), of the book, containing Quiz, Tests & Business projects would be useful for aspiring candidates for Accounting jobs in business organisations, and get prepared for competitive examinations.

100% practical guide to understand and use basic to advance level Excel 2019 DESCRIPTION Excel is, by far, the most preferred spreadsheet program on this planet. People love it because of its simplicity and easy user interface. The primary focus of Excel is to perform basic to advanced level numeric calculations. Every industry, department, job role is dependent on Excel to perform day to day duties as well as data analysis and visualization. Microsoft Excel is available in both offline (Excel 2019) and online (Office 365)

versions. If you are new to Excel or use this program day in day out, then this book will surely clear your logics and concepts of excel. This book starts with an introduction to Excel program and an overview of its interface and move towards an explanation of new features being introduced in Excel 2019 and Office 365, then an in-depth discussion on entering and transforming data. Understanding different formulas and functions with practical exercises. Afterwards, how to perform data analysis and present it using different data visualization tools. Finally, extracting data and automation of tasks through Macros. After going through this book, you will become conceptually strong in using various features of Excel. You will increase your productivity by understanding and using the right tool for the related data set. KEY FEATURES What's New in Excel 2019 Office 365 Putting Data into Excel Transforming and Managing the Data Formulas and Functions Data Analysis techniques Data Visualization techniques Multiple ways of Data Extraction Automation in Excel through Macros WHAT WILL YOU LEARN By the end of the book, you will come across many case studies to put your knowledge to practice and understand many tools to solve real-life business problems such as importing data into Excel from different sources, data cleaning through various tools including flash fill, bringing data together into one place using lookup functionality, analysing it to get insights through pivot tables & what if analysis, generating forecast based on past trends, exporting final reports, understanding Power features like Power Pivot/Query/Map and automating manual processes through Macros . Remember to practice along with sample data files provided in the exercise files bundle of the book to master these techniques. WHO THIS BOOK IS FOR This book is for anyone who is either new to Excel or daily Excel user. This book will take you from basic concepts of Excel to Advanced level. Whether you belong to any industry or serving any department, as an Excel user, this book will make you a Pro in Excel. Table of Contents What's New in Excel 2019/Office 365 Entering Data in Excel Transforming and Managing Data Formulas and Functions Data Analysis Data Visualization Data Extraction Automation in Excel through Macros

Very helpful book for Beginners and also very good service and packing. Very good book for GST, Service Tax, TDS and Payroll. Accounting with Tally.ERP 9 in simple Steps is an all-inclusive guide for students. This book is a complete package that includes all the major topics related to the usage of Tally.Erp 9.

This volume provides a foundation in digital accounting by covering such fundamental topics as accounting software, XBRL (eXtensible Business Reporting Language), and EDI. The effects of the Internet and ERP on accounting are classified and presented for each accounting cycle, along with a comprehensive discussion of online controls.

Tally .ERP 9 Training Guide

Kenneth E. Hagin shows the believer how to get prayers answered. Effective praying, he explains is the result of following certain Biblical principles he outlines in this book.

Learn Tally.ERP9 Accounting Book (Advanced Usage) with GST Update (Release 6.5.1) in your Business & Home with Step by Step Practical Assignment with Examples. Suitable for Businessman, Students, & Teachers.

Enriched with numerous screen shots, solved illustrations and practice scenarios, this book helps candidates to understand the intricacies of TALLY operations. --

Comdex Computer Course Kit is perfectly designed book for readers who want to learn Windows XP as well as Office 2003. The pattern of the book is based on ethics of Comdex series books simple language, ample of screen shots and three stage learning system.

Tally.ERP 9 is the latest ERP offering of the Tally software series. This book gives you an in-depth knowledge of working with Tally.ERP 9 in a precise and easy to understand language with lots of examples and illustrations. It begins with the basic concepts of accounting so that the beginners in this field can get the desired knowledge before laying their hands on Tally.ERP 9. All the topics from creating a company in Tally.ERP 9 to adding Godowns, Stock Items, Ledger Accounts, etc. are covered in detail with examples. The book also covers the Payroll Inventory System and its related entries in an easy to understand language, and in the end, you are introduced to the basics of Tally.NET. Therefore, the book is a must read for all, who wish to learn the latest version of Tally, particularly, it's a boon in disguise for the students from commerce background.

Easy Learning Tool Kit : Digital Book + Tally Data File + Video Tutorials. Video tutorial Link- <https://bit.ly/2CHYD6w> All books in this series are available in printed format here - <https://bit.ly/2DJLIXq> Practical Work : Computerized Accounting of a typical grocery shop in Tally.ERP9 with GST. This is the third book prepared for the beginners to do learn Tally.ERP9 with practical work. Full assignment work to work in Tally, including accounting, inventory management, error checking and GST calculation as well.

~Meant for an novice, this book gives a detailed and yet a simple account of how to use a PC for basic needs and become IT literate. The only pre-requisite for the reader is the ?ability to read? and hence the book has been kept extremely simple, straight forward and easy to follow, with step by step instructions accompanied by appropriate illustrations. The book provides explanations, with screen shots to demonstrate the described functions.

Ideal handbook for first time learners, professional & individuals, to maintain complete Accounting, Invoicing & Inventory system using Tally.ERP 9. Loaded with commented illustrations and examples for self learning. Objective Test Questions with solution added to help the students prepare for various certification courses on Tally. Numerous Frequently Asked Questions regarding commonly encountered problems and their solutions added to solve common practical problems.

This book, more in the nature of a reference book, is exclusively application based and is ideal for every student/ CA/User in taking charge to successfully implement Tally.ERP for GST compliance. Theoretical concepts have not been included assuming that readers are well acquainted and quite familiar with the fundamentals of business accounting. It provides comprehensive knowledge on Financial Accounting as well as a career in Finance and Accounts or as a TALLY user. Enriched with numerous screen shots, examples and practical applications, this book enables polishing the intricacies of TALLY operations and provides step-by-step instructions for: - Activation of GST- Creating a Company - Features & Configuration - Ledgers & Groups - Inventory - Voucher Entry - Stock Journal - Purchase and Sales Registers - Accounting Reports - Statement of A/C - Generating Financial Reports - Cost Centre - Order Processing - E-Filing - Concepts & Implementation of GST, GST Reports, Input Tax Credit E-Way Bill, EEZ, sales from other territories to UT,and More.

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* This best-selling title has comprehensive discussions about PHP 5, MySQL 5, and how these two popular open source technologies work together to create powerful websites. * Updated to reflect the new features found in MySQL's most significant release to date. Readers are introduced to advanced database features like triggers, stored procedures, and views. They learn how to integrate these new capabilities into their PHP-driven web applications. The book also discusses PHP's new MySQL extension, mysqli, which is required for MySQL versions 4.1 and higher. * Packed with hundreds of practical examples covering all aspects of web development, including forms management, templating, database integration, Web services, security, and session handling.

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