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Test Series

Self-Made Assignment - Computerized Accounting Tally

GST in tally - Introduction to GST

Multiple Choice Questions (MCQs)

1. What is the primary purpose of implementing GST in India?

- a) To increase tax rates
- b) To simplify the tax structure
- c) To reduce government revenue
- d) To eliminate all taxes

2. Which of the following taxes has GST replaced in India?

- a) Income Tax
- b) VAT, Service Tax, and Excise Duty
- c) Property Tax
- d) Stamp Duty

3. When was GST implemented in India?

- a) January 1, 2015
- b) July 1, 2017
- c) April 1, 2016
- d) October 1, 2018

4. To enable GST features in Tally ERP 9, which key combination is used?

- a) F11 > F3
- b) F12 > F3
- c) F11 > F2
- d) F10 > F3

5. Which of the following is NOT a GST tax type in Tally ERP 9?

- a) CGST
- b) SGST
- c) IGST
- d) RGST

6. Which of the following is a feature of GST in Tally ERP 9?

- a) Automatic tax calculation

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- b) Manual tax calculation
- c) No tax calculation
- d) Tax calculation based on profit

7. What does Tally ERP 9 automatically calculate based on the transaction type?

- a) Profit margin
- b) GST (CGST, SGST, IGST)
- c) Employee salaries
- d) Bank interest

8. Which GST return can be generated directly from Tally ERP 9?

- a) GSTR-1
- b) GSTR-2
- c) GSTR-3B
- d) All of the above

9. Which of the following is a GST return for outward supplies?

- a) GSTR-1
- b) GSTR-2
- c) GSTR-3B
- d) GSTR-9

10. Which of the following can be printed on GST invoices in Tally ERP 9?

- a) GSTIN
- b) HSN/SAC codes
- c) Taxable value and tax amounts
- d) All of the above

11. Which of the following is a feature of GST compliance in Tally ERP 9?

- a) Manual tax calculation
- b) Automatic tax calculation
- c) No tax calculation
- d) Tax calculation based on profit



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12. What does Tally ERP 9 allow businesses to do regarding GST?

- a) Record GST transactions
- b) Generate GST-compliant invoices
- c) File GST returns
- d) All of the above

13. Which report in Tally ERP 9 helps in reconciling GST payments?

- a) HSN/SAC Summary
- b) Challan Reconciliation Report
- c) Purchase Register
- d) Sales Register

14. Which of the following taxes is NOT included in GST?

- a) Customs Duty
- b) Central Excise
- c) Service Tax
- d) VAT

15. Which version of Tally ERP 9 supports GST compliance?

- a) Release 4
- b) Release 6
- c) Release 5
- d) Release 7

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