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Self-Made Assignment - Computerized Accounting in Tally

Introduction to GST in Tally ERP 9

Do The Following MCQ Questions:

1. When was GST implemented in India?

- a) April 1, 2016
- b) July 1, 2017
- c) January 1, 2018
- d) March 31, 2017

2. Which of the following taxes did GST replace?

- a) VAT
- b) Service Tax
- c) Excise Duty
- d) All of the above

3. GST is a _____ tax.

- a) Direct
- b) Comprehensive indirect
- c) Wealth
- d) Local

4. Which GST component is levied on inter-state sales?

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

5. What does Input Tax Credit (ITC) allow businesses to do?

- a) Avoid paying GST
- b) Get a refund on all purchases
- c) Use tax paid on purchases to reduce tax on sales
- d) Delay tax filing

6. What is the benefit of GST report generation in Tally ERP 9?

- a) Hides your tax data
- b) Sends reports to clients
- c) Helps prepare and understand tax returns
- d) Changes tax rates

7. What does Tally track for input tax credit purposes?

- a) Bank transactions
- b) Purchases and GST paid
- c) Employee attendance
- d) Loan details

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Introduction to GST in Tally ERP 9

8. What can you directly do from Tally ERP 9 regarding GST?

- a) Order goods
- b) File GST returns
- c) Cancel taxes
- d) File income tax

9. What is the benefit of GST report generation in Tally ERP 9?

- a) Hides your tax data
- b) Sends reports to clients
- c) Helps prepare and understand tax returns
- d) Changes tax rates

10. Which feature in Tally helps match GST returns with your records?

- a) Auto backup
- b) Voucher approval
- c) Reconciliation
- d) Grouping

