

Course  
&  
Test Series

Self-Made Assignment - Computerized Accounting Tally

GST in Tally - Regular and Composite GST in Tally

Practical Questions: GST for Regular & Composite Dealers in Tally

**Q1: GST Ledger Setup (Regular Dealer)**

A Regular Dealer wants to charge 18% GST on a product. How will you set up GST ledgers in Tally for CGST and SGST?

**Q2: Composite Dealer – Tax Configuration**

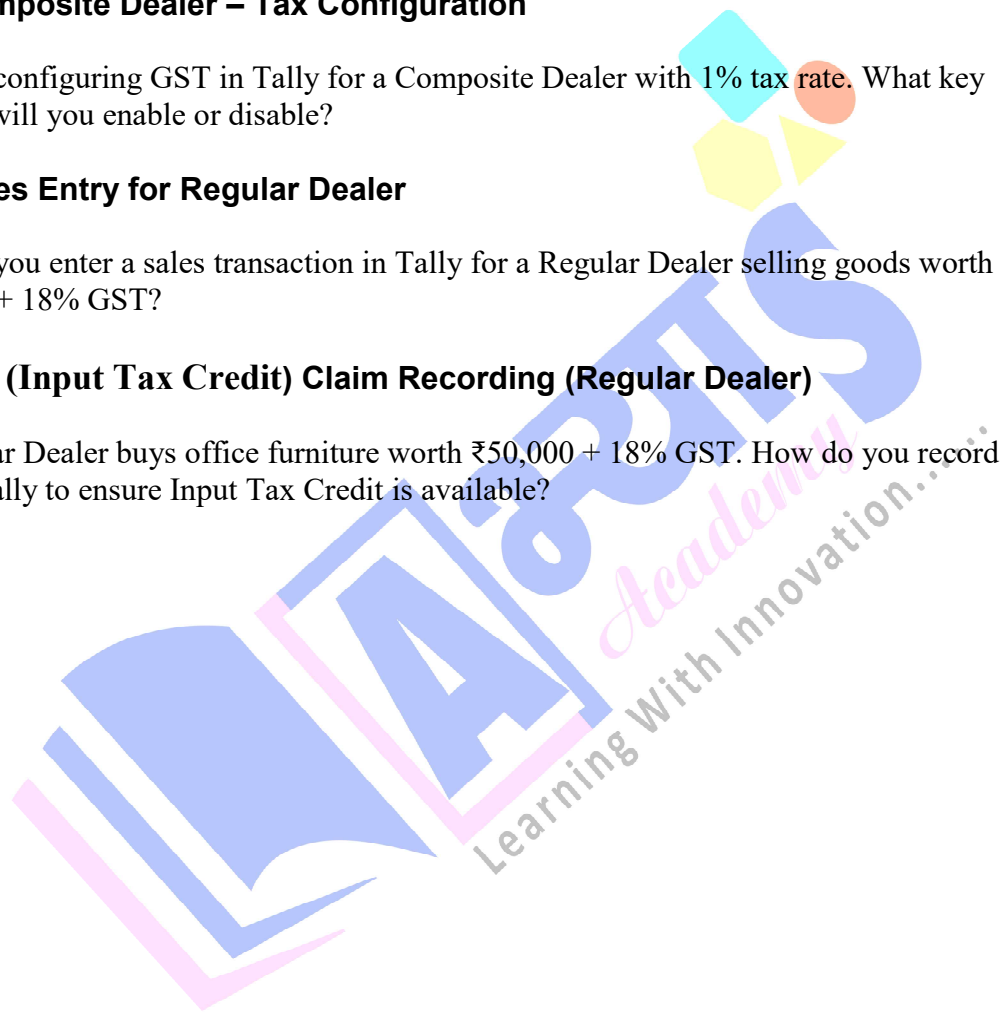
You are configuring GST in Tally for a Composite Dealer with 1% tax rate. What key settings will you enable or disable?

**Q3: Sales Entry for Regular Dealer**

How do you enter a sales transaction in Tally for a Regular Dealer selling goods worth ₹10,000 + 18% GST?

**Q4: ITC (Input Tax Credit) Claim Recording (Regular Dealer)**

A Regular Dealer buys office furniture worth ₹50,000 + 18% GST. How do you record this in Tally to ensure Input Tax Credit is available?



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