

IMPORTANT QUESTIONS

B.Com III Year 6th Semester

Unit-I

1. Define GST. And Discuss The Taxes Subsumed under GST?
2. Describe the Tax Structure in India Before and After GST?
3. Explain the Procedure of registration under GST? Discuss the Advantages of registration?
4. Explain the procedure of cancellation and revocation of GST registration?
5. Discuss the components of GST in detail?

Unit-II

1. How to Enable GST in tally ERP09? Explain the procedure in detail. (Hierarchy)
2. What is Inward supply of goods? Explain its types? With examples.
3. What is outward supply of goods? Describe its types? With examples.
4. What is Debit and Credit note? What are steps involved in activating them?
5. Discuss the procedure to set GST tax rates in tally ERP09?

Unit-III

1. What is Input Tax Credit? Explain its mechanism?
2. What do you mean by GST reports? Discuss various reports in tally ERP09?
3. Explain the need for GST reports in tally?
4. Explain different types of dealers in tally?
5. Explain mixed supply and composite supply of goods in detail?

Unit-IV

1. Define services. Describe process of determination of place of supply?
2. Explain the process of Enabling GST and defining tax details?
3. Explain the process of cancellation of supply of services?
4. Enabling GST tax rates in tally ERP 09?
5. Explain inward and outward supply of services?

Unit-V

1. Explain the process of creating GSTR-1 and GSTR-2 Reports of a company?
2. Explain the process of recording tax payments of transactions?
3. What do you mean by Reverse Charge on services under GST? Explain in detail
4. Explain about input tax credit setoff?
5. What do you mean by deemed supply of services? Explain with examples?