GST WORKSHEET



GST ON PURCHSES

We .....

..... on Purchases



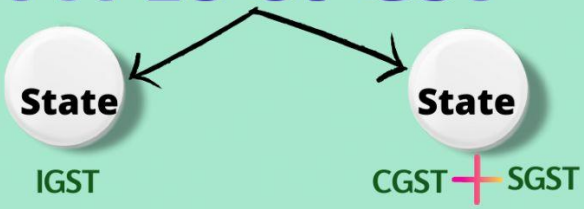
GST ON SALES



We .....

..... on Sales

TYPES OF GST



FULL FORMS

IGST ⟩⟩⟩ .....

CGST ⟩⟩⟩ .....

SGST ⟩⟩⟩ .....

APPLICATION BASED QUESTIONS



I am Ramesh

I do business in Gujrat

LIVEWORKSHEETS



1 Purchased goods from Gujrat

He will _____ , _____



2 Purchased goods from Bihar

He will _____ , _____



3 Sold goods to Gujrat

He will _____ , _____



4 Sold goods on credit to Bihar

He will _____ , _____

MATCH THE FOLLOWING



OUTPUT GST	0 %
INPUT GST	28 %
GST rate on Essential items	LIABILITY
GST rate on luxury goods	ASSET

SELECT TWO THINGS WHICH THE EXEMPTED FROM GST AND PUT THAT IN THE BASKET



Goods purchased
Salaries & Wages
Goods sold
Assets sold
Electricity bill
Rent received

Do you know

GST is levied on incremental value of goods and/or services sold. It means on differential amount of sale and purchases. In effect, GST does not have cascading effect.

So No Tax on Tax

LIVEWORKSHEETS