

GST WORKSHEET



GST ON PURCHASES

We

..... on Purchases



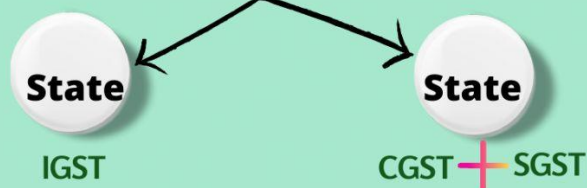
GST ON SALES

We

..... on Sales



TYPES OF GST



FULL FORMS

IGST >>>

CGST >>>

SGST >>>

APPLICATION BASED QUESTIONS



I am Ramesh
I do business in Gujrat

**1****Purchased goods from Gujarat**

He will _____ , _____

**2****Purchased goods from Bihar**

He will _____ , _____

**3****Sold goods to Gujarat**

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 ARE 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**