

## What is GST?

**GST (Goods and Services Tax) is an indirect tax applied on the supply of goods and services in India.**

### Types of GST:

- **CGST** - Central GST
  - **SGST** - State GST
  - **IGST** - Interstate GST
- 

## Enabling GST in Tally

### Steps:

1. **Go to Gateway of Tally**
  2. **Press F11 (Features)**
  3. **Select Statutory & Taxation**
  4. **Enable GST = Yes**
  5. **Enter:**
    - **GSTIN Number**
    - **State**
    - **Registration Type**
- 

## Creating GST Ledgers

**You need to create tax ledgers:**

### Example:

- **CGST Ledger**
- **SGST Ledger**
- **IGST Ledger**

### Steps:

- **Go to Accounts Info → Ledgers → Create**
  - **Select Duties & Taxes**
  - **Choose GST**
  - **Select type (CGST/SGST/IGST)**
  - **Enter percentage (e.g., 9%, 18%)**
-

## Creating Stock Items with GST

### Steps:

1. Go to Inventory Info → Stock Items
  2. Create item (e.g., Shirt, Laptop)
  3. Enable GST Applicable
  4. Select:
    - HSN Code
    - Tax Rate
- 

## GST Sales Entry (Very Important)

### Steps:

1. Go to Accounting Voucher
2. Select F8 (Sales)
3. Choose:
  - Party Ledger
  - Sales Ledger
4. Enter item details
5. GST will calculate automatically

### Example:

- Item: ₹1000
  - GST 18% → ₹180
  - Total: ₹1180
- 

## GST Purchase Entry

### Steps:

- Press F9 (Purchase)
  - Enter supplier details
  - Add item
  - GST auto-applies
-

## ✚ GST Reports in Tally

### Important Reports:

- **GSTR-1** → Sales report
- **GSTR-2** → Purchase report
- **GSTR-3B** → Summary return

### How to View:

- **Go to Display** → **Statutory Reports** → **GST**
- 

## ✚ Input Tax Credit (ITC)

- **GST paid on purchases = Input Tax**
- **GST collected on sales = Output Tax**