

## IDT Important Questions (May24 Question Bank)

".....GST....."

- Ch-2 (Supply) → Ques. 1, 2, 5, 7, 10, 12, 18, 19, 25
- Ch-3 (Charge) → Ques. 4, 5, 7, 9, 11, 13, 14, 15, 19, 21, 22
- Ch-4 (Exemption) → Ques. 02, 3, 7, 8, 9, 11, 18, 20, 24, 26, 28.
- Ch-5 (POS) → Ques. 3, 9, 17, 18, 19, 21, 22, 24, 25, 27, 28, 30
- Ch-6 (TOS) → Ques. 2, 3, 4, 16, 18, 19, 23, 24, 28, 29
- Ch-7 (VOS) → Ques. 11, 12, 13, 18, 22, 24, 27, 28, 30, 33, 37, 38, 39, 40, 41, 42
- Ch-8 (ITC) → Ques. 17, 18, 20, 25, 27, 30, 35, 36, 39, 44, 45, 48, 51, 52, 53, 54, 55, 57, 58(I), 58(II) (Pg 8.118)
- Ch-9 (Reg.) → Ques. 1, 2, 3, 4, 5, 6, 7, 9, 12, 14, 15
- Ch-10 (Tax Invoice) → Ques. 8, 11, 15, 16
- Ch-11 (Accounts) → Ques. 2, 7, 9, 10, 12, 13, 14
- Ch-12 (Payment) → Ques. 7, 8, 10, 19, 20
- Ch-13 (Return) → Nil
- Ch-14 (Import - Export) → Ques. 11, 12
- Ch-15 (Refund) → Ques. 2, 3, 4, 5, 6, 7, 8, 13 or 14
- Ch-16 (Job work) → Ques. 3, 4, 5, 7, 8
- Ch-17 (Assessment) → Ques. 1, 2, 5, 7, 10, 11, 12, 14
- Ch-18 (Inspection) → Ques. 1, 4, 6, 9, 10
- Ch-19 (Demand) → Ques. 1, 3, 4, 6, 8, 12, 14, 16, 20, 24, 25
- Ch-20 (Liability) → Ques. 3, 4, 5, 6, 11
- Ch-21 (Offences & Penalties) → Ques. 4, 5, 6, 7, 9, 10, 11, 16, 18, 21
- Ch-22 (Appeals) → Ques. 1, 3, 4, 8, 10, 11, 12, 14, 15, 16, 17, 18, 19
- Ch-23 (Advance Ruling) → Ques. 1, 2, 10, 11, 12
- Ch-24 (Misc.) → Ques. 5, 6, 9, 11

".....Customs....."

- Ch-1 (Levy) → Ques. 2, 3, 5, 8, 10, 11, 14, 15, 16, 17
- Ch-2 (Type of Duty) → Ques. 2, 6, 9, 10, 12, 13, 14, 15, 16, 17, 18
- Ch-3 (Classification) → Nil
- Ch-4 (Valuation) → Ques. 10, 18, 19, 20, 21, 25, 26, 29, 30, 33, 36, 37, 38, 39, 40, 42, 44, 45, 48, 50, 52
- Ch-5 (Import & Export) → Ques. 8, 12, 13, 15, 19, 20, 22
- Ch-6 (Warehousing) → Ques. 4, 5, 6, 8
- Ch-7 (Refund) → Ques. 8, 9, 10, 13, 14, 15, 16
- Ch-8 (FTP) → Ques. 1, 3, 5, 6, 14, 16, 17, 18, 19, 20