



**SIVANATH SASTRI
COLLEGE**

23/49, GARIAHAT ROAD, KOLKATA – 700 029

DEPARTMENT OF COMMERCE

NOTICE

This is to notify that all students of B. Com (Honours) Semester VI needs to prepare a Project on Computerised Accounting and e-Filing of Tax Returns (Paper code: SEC 6.1 Chg). Students are required to answer any two questions (from Annexure 1) in blank A4 Size paper. A problem on computation of total income and tax liability is attached herewith (Annexure 2) and you are also required to solve that problem in blank A4 Size paper and to fill up ITR-1 on that basis. A blank ITR-1 will be provided by the teachers in WhatsApp groups of all three sections. Students are advised to take a print of the ITR-1 and put the data of the problem which they will solve and send the entire project in PDF format through e-mail at snsc.bcomcomputerizedacc@gmail.com within 10th July, 2021. CU roll number must be mentioned as file name.

Students are required to mention their Name, CU registration number, CU roll number, College roll number, name of the paper and paper code in front page.

Dr. Runa Biswas
Principal
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28.06.2021

Computerised Accounting

ANNEXURE-1:

Answer any two questions (20+20)

1. (a) What is Access?
(b) What do you mean by Database Management System (DBMS)?
(c) Discuss the features of MS- Access.
2. Write Short notes on the following terms of MS- Access-
(a) Table (b) Query (c) Form (d) Report (e) Page (f) Macro (g) Module
3. (a) Write the steps followed to export and import of data in Tally.
(b) How to create Ledger in Tally? Give an example of Ledger Account with the name of group.
4. What is TDS? What are the steps followed to do TDS in Tally?

e-Filing of Tax Returns

ANNEXURE - 2: Problem on computation of total income and tax liability

Compute taxable income and tax liability of Mr. Shuvodeep Dey (aged 50 years) for the Assessment Year 2021-22 from the following details related to the Previous Year 2020-21:

- i. Income from Salaries (Gross) Rs.7,50,000 and paid Professional tax Rs.2000
- ii. Income from Other Sources Rs. 40,000
- iii. During the year 2020-21, Mr. Dey invested in PPF amounted to Rs.1,35,000. He has paid life insurance premium of Rs. 10,000 on own life.
- iv. Medical Insurance Premium paid by him amounted to Rs.12000.

You are also required to fill the ITR-1 on the basis of above data. (20+20)