

VIVEKANANDA COLLEGE

269, Diamond Harbour Road, Thakurpukur, Kolkata – 700063

Department of Commerce

NOTICE

Date: 13/05/2022

B. Com. Semester-VI Computerised Accounting & E-filing Project Assignments_2022

The students of B.Com Semester – VI (Honours and General) are hereby directed to submit **2** (**two**) assignments from the list given below for your CAEF Project File, 2022.

The Project File should be created and deposited as follows:

- Handwritten in A4 page. Write only on One side of A4 size paper.
- Please provide margins on all **four** sides of the page.
- Instruction regarding submission of the project file will be given soon.
- Instruction regarding Viva will be given soon.
- The top sheet of the project file has been given in the **last page**.

**By Order
Principal**

ASSIGNMENTS

Prepare the following assignments for your CA&EF Project File:

1. Compose the following steps in Accounting Software Tally. You may use arrows to write the Steps under each question:

- a) Create a company named VC2022
- b) Write the steps to create a Sundry Creditor, Rakesh (opening balance Rs. 5000) and Sundry Debtor, Sunil (opening balance Rs. 7000).
- c) Create Godowns at Kolkata (Behala) and Mumbai (Bandra). Show 400 Printers (Rate = 3000) at Behala godown and 600 Keyboards (Rs. = 500) at Bandra.
- d) Show the **screenshots** of –
 - Closing Stock (Display > All items) and
 - Ledger accounts of Rakesh and Sunil (Multiple Ledgers > Display > All items)

2. . Answer the following:

- a. What is Income Tax Return?
- b. Write a short note on TAN.
- c. Write a short note on Form 16.
- d. Highlight the tax deduction heads and maximum limit under section 80C, 80CCC and 80CD(1).
- e. Highlight the old and new tax regime applicable for Individuals (resident or non-resident) who are 60 years or more but less than 80 years of age anytime during the previous year.

VIVEKANANDA COLLEGE

Thakurpukur

DEPARTMENT OF COMMERCE

COMPUTERISED ACCOUNTING &
E-FILING PROJECT WORK

(B. Com. Semester-VI)

Name:

Contact/Whatsapp No.:.....

College Roll No.:

C.U. Regn. No.:

C.U. Roll No.:

Year: 2022