## SHIBPUR DINOBUNDHOO INSTITUTION (COLLEGE)

Degree & P.G. College (Affiliated to the University of Calcutta) Re-Accredited with "B" Grade (2.50/4.00 CGPA) by NAAC

Dated: 24/09/2020

### **NOTICE**

Sub: Paper SEC 6.1 Chg

# (Computerised Accounting System and E-Filing of Tax Return)

#### 6th semester B.Com. (Honours & General )Course **University of Calcutta**

It is hereby notified for all the students of 6th semester B.Com. (Honours & General) course of the college that the CU Final Examination of the above mentioned paper will be conducted by the college very soon.

Examination schedule for holding the above examination will be published in the college website www.sdbic.ac.in (UG Notice menu) very soon.

The concerned students are further instructed to prepare themselves for appearing in the above mentioned paper as per the following modalities:

- a) Examination will be conducted through Google Form. The students will be required to fill-up and submit the Google Form within specified time limit. The Google Form link will be notified very soon.
- b) Examination-duration will be 2 hours
- c) There will be 16 MCQs of 5 marks each
- d) The students should concentrate on the following snapshot of the CU syllabus:
  - > Different computerized accounting system packages, Advantages and limitations of computerized accounting packages, features of computerized accounting system, application of a computerized accounting system, features of computerized accounting system
  - Company Creation , Ledger Creation, Accounting Voucher, shortcut key to select company & create a new company in TALLY, submenu for voucher entry, submenu to create new ledger etc in TALLY.
  - From File management System to DBMS. Different database management system (DBMS) packages, Importance of DBMS in computerized accounting system
  - Database Administrator (DBA),
  - E-filing of Tax Return-Definition, Advantage of e-filing of Tax return
  - E-filing with DSC (Digital signature), E-filing without DSC,E-verification of Income Tax Return
  - Challan No./ITNS 280, ITNS 281
  - Form 10E [Relief u/s 89(1), ITR 1 7, ITR-V, Form 26AS,
  - Filing of e-return by a firm or an individual or a Hindu Undivided Family (HUF) whose books of account are required to be audited under section 44AB, Filing of e-return by a Taxpayers with total income of more than Rs. 5,00,000

Shibpur Dinobundhoo Institution (College)

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