



THE BHAWANIPUR EDUCATION SOCIETY COLLEGE

A MINORITY RUN COLLEGE. AFFILIATED TO UNIVERSITY OF CALCUTTA
RECOGNISED UNDER SECTION 2(F) & 12 (B) OF THE UGC ACT, 1956

DEPARTMENT OF COMMERCE
(Morning/ Afternoon/ Evening section)
SEMESTER VI

Paper Code- SEC 6.1Chg

COMPUTERISED ACCOUNTING AND E-FILING OF TAX RETURN

ASSIGNMENT QUESTIONS, 2026

Assignment Copy Preparation Instructions:

1. Write the question as given in the assignment followed by their steps(formula) of solving on the ruled portion and take colour printout of the output/result pages.
2. Cut and paste the printouts on the white pages corresponding to the question/ solution steps.
3. CU Roll Number must be mentioned on the header of every output (printout).
4. Hard Bound Lab Notebook (*shoelace file*), to be used.
5. On the first page, mention the following details:
 - Name of the Candidate
 - Semester
 - CU Roll Number
 - CU Registration Number
 - College UID
6. Cover your assignment copy with brown paper.
7. Create an index page on your first page of your lab notebook.
8. Assignment submission schedule will be shared with the students later.

Prof. Minakshi Chaturvedi
Vice Principal
Department of Commerce (Morning Section)

Mr. Saspo Chakraborty
Vice Principal, Dept. of Commerce
(Afternoon & Evening Section)



THE BHAWANIPUR EDUCATION SOCIETY COLLEGE

A MINORITY RUN COLLEGE. AFFILIATED TO UNIVERSITY OF CALCUTTA
RECOGNISED UNDER SECTION 2(F) & 12 (B) OF THE UGC ACT, 1956

UNIT 1 - Tally:

1. Create a Company in Tally Prime with the following details and display the **Trial Balance**:

Company Name	X_your UID
Address	47, DDN Road, Alampur, Dankuni
State, Country	West Bengal, India
PIN Code	723488
Mobile	9831089463
E-mail	X_your UID@gmail.com
Financial Year and Books Beginning from	01-04-2025

Ledger Name	Amount (₹)
Share Capital	60000
Secured Loans Taken	40000
Plant & Machinery	30000
Axis Bank	30000
Bank O/D	20000
Purchase	200000
Sales	150000
Wages	5000
Salaries	5000

2. Record the following transactions in Tally Prime and display the **Profit & Loss A/c and Balance Sheet** of Mr. Rajat Das:

- Mr. Rajat commenced business with Cash Balance of ₹100000 and Bank Balance of ₹50000.
- Cash Purchases ₹10000.



THE BHAWANIPUR EDUCATION SOCIETY COLLEGE

A MINORITY RUN COLLEGE. AFFILIATED TO UNIVERSITY OF CALCUTTA
RECOGNISED UNDER SECTION 2(F) & 12 (B) OF THE UGC ACT, 1956

- Purchased Furniture for ₹7000, paid by cheque.
- Cash Sales ₹80000.
- Cash deposited into Bank ₹70500.
- Paid Rent through NEFT ₹2000.
- Withdrawn Cash for personal use ₹5000.

3. Display the following **Stock Summary** of Abc Manufacturing Ltd. in Tally Prime as on 01.04.2025:

Component	Units (pcs)	Price per unit (₹)
LED Display	15	1000
Battery	15	600
Memory & Storage Slot	15	800
Camera	25	700
Processor	20	12000
Motherboard	10	5600

UNIT 2 - MS-Access:

1. Create an **Employee** Database and a Table **EMP** in MS-Access and do the following:

- Create a **Query** to display all the details of employees working in **Deptno = 20**.
- Create a **Query** to display Empno and Ename of the employees getting **Basic Salary more than 16000**.

Empno	Ename	Designation	Deptno	DOJ	Basic Salary
101	Ajay	Manager	10	12/12/2006	25000
102	Arvind	Dy. Manager	40	20/02/2012	20000
103	Rahul	Programmer	20	22/03/2021	18000



THE BHAWANIPUR EDUCATION SOCIETY COLLEGE

A MINORITY RUN COLLEGE. AFFILIATED TO UNIVERSITY OF CALCUTTA
RECOGNISED UNDER SECTION 2(F) & 12 (B) OF THE UGC ACT, 1956

104	Hari	Mktg. Officer	40	01/04/2021	15000
105	Sahil	Accountant	10	20-09-2000	12000

2. Create a **Student** Database, table name - **STD** and also create a **Report** in MS-Access with the following data:

SRollno	Sname	Class	State	DOB	Marks	Grade
1	Rajesh	B.Com-I	AP	21-09-83	81	A
2	Ramesh	B.Com-II	MP	31-08-86	72	B
3	Rakesh	B.Com-III	UP	30-06-88	90	A
4	Suresh	B.Com-II	AP	25-07-85	36	B
5	Vignesh	B.Com-I	MP	02-02-83	45	C

UNIT 3 - E-Filing of Tax Return:

1. What are the steps to register as an Individual on the Income Tax e-Filing website?
2. Write the steps to file ITR-1 (Sahaj) on online mode.
3. Mr. Rahul, a 45-year-old Indian resident individual (not opted default tax regime), has estimated the following income for the Previous Year 2025-2026:

Annual Rent Received/Receivable: ₹1,50,000.

Income from Profession: ₹9,12,500.

Dividend from XYZ Ltd. (Indian Company): ₹12,000.

Determine the **Advance Tax** payable for the A.Y. 2026-2027.