



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

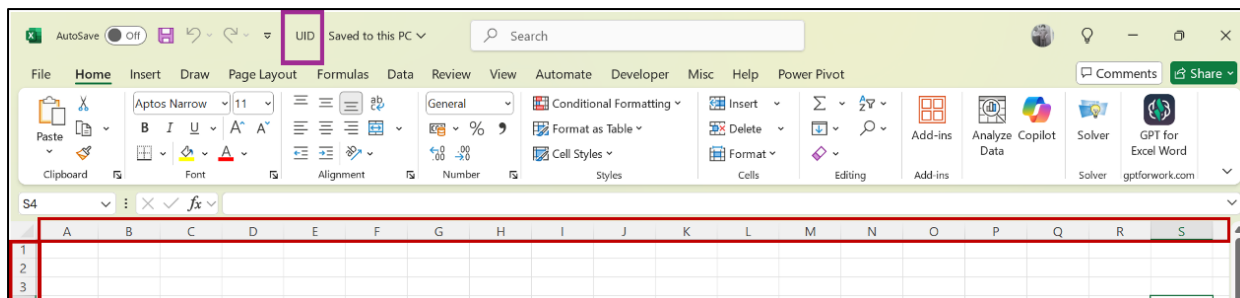
SEMESTER IV B.COM. (MORNING/ AFTERNOON/ EVENING SECTION)

DIRECT TAX II AND E-FILING OF TAX RETURN ASSIGNMENT 2025-26 (DSCC-6/ MDC-6)

Assignment Copy Preparation Instructions:

1. Write the question given in the assignment, followed by their steps (formula) of solving on the ruled portion and take colour screenshot of the output/result pages.

E.g. in UID, it should be your UID and row & column no. should be visible



2. In the write-up relating to MS Excel, always mention appropriate cell referencing to the corresponding screenshot

E.g. Formula Used in Cell C2: =A2*B2

When explaining your Excel work, mention the exact cell references.

"In cell C2, we entered the formula =A2*B2 to calculate total price"

3. Cut and paste the screenshot on the white pages corresponding to the question/ solution steps.
4. CU Roll Number and your UID must be mentioned on the header of every output (screenshot).
5. Hard Bound Lab Notebook (*shoelace file*), to be used.
6. On the cover page and first page, mention the following details:
 - Name of the Candidate
 - Semester
 - CU Roll Number (used in Semester III examination)
 - CU Registration Number
 - APAAR ID
 - College UID
7. Cover your assignment copy with brown paper.
8. Create an index page on the second page of your lab notebook.
9. Assignment submission schedule will be shared with the students later.

Minakshi Chaturvedi

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

S. Chakraborty

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

DEPARTMENT OF COMMERCE

SEMESTER IV B.COM. (MORNING/ AFTERNOON/ EVENING SECTION)

DIRECT TAX II AND E-FILING OF TAX RETURN ASSIGNMENT 2025-26 (DSCC-6/ MDC-6)

E-Filing of Tax Return:

Compute total income and the tax liability of “Your UID” for the assessment year 2025-26 (in MS Excel using various formulas) from the following information:

- a. Salary ₹ 1,00,000 p.m.
- b. Interest paid on loan taken for self-occupied house property ₹ 1,50,000
- c. Income from business ₹ 4,00,000
- d. Interest on saving bank deposit ₹ 8,000
- e. Short-term capital gain on transfer of equity shares through the stock exchange ₹ 1,00,000 on 10-10-2024
- f. Paid life insurance premium on own life ₹ 2,00,000

Additional information:

- The age of the assessee is 32 years
- He has opted for the old tax regime
- Save Excel file in the name of “Your UID”
- In the write up, please mention the appropriate cell referencing
- Also show his total income and tax liability if he has not opted for old tax regime.

(Attach Screenshots of the MS Excel with visible column and row numbers)