

(6 pages)

Reg. No. :

Code No. : 20704 E Sub. Code : SACA 41

B.C.A. (CBCS) DEGREE EXAMINATION, APRIL 2021.

Fourth Semester

Computer Application – Allied

ACCOUNTING SOFTWARE – TALLY

(For those who joined in July 2017 onwards)

Time : Three hours

Maximum : 75 marks

PART A — (10 × 1 = 10 marks)

Answer ALL questions.

Choose the correct answer :

1. Statutory Compliance for' representing what kind of list?
 - (a) List of stack items
 - (b) List of Tax
 - (c) List of Countries
 - (d) None of the Above

2. _____ short cut key is used to select a company in tally?
- (a) Alt+F1 (b) Alt+F3
(c) F1 (d) F4
3. What is the difference between CReate and Create
- (a) Create a ledger
(b) Create a group ledger and create a single edger
(c) Create a single ledger and group ledger
(d) No difference
4. _____ are the taxes that are leaved on the income and resources of the individual or Organization
- (a) Direct tax (b) Indirect tax
(c) Service tax (d) Income tax
5. VAT stands for
- (a) Value Added Tax
(b) Value Adding Tax
(c) Value Added Tax System
(d) None of the above

6. What is TDS?
- (a) Tax Directed Source
 - (b) Tax Direction at Source
 - (c) Tax Develop at Source
 - (d) Tax Detected at Source
7. Excisable goods are
- (a) Movable and marketable
 - (b) Movable and tax collected
 - (c) Marketable and Extensible
 - (d) None of the above
8. A _____ is a person who purchases goods from manufacturer
- (a) Direct dealer
 - (b) Indirect dealer
 - (c) First stage dealer
 - (d) Third stage dealer
9. _____ shortcut key is used to enable payroll in tally
- (a) F11
 - (b) Alt+F11
 - (c) Alt+shift+F11
 - (d) Ctrl+F11

10. _____ are the ledger account head in payroll

- (a) Pay head
- (b) Payroll head
- (c) Payroll report
- (d) Ledgers

PART B — ($5 \times 5 = 25$ marks)

Answer ALL questions, choosing either (a) or (b).

Each answer should not exceed 250 words.

11. (a) Write short notes on Features of Tally.

Or

(b) What is Trial Balance, How to calculate in Tally?

12. (a) Write short notes on Value Added Tax.

Or

(b) What are the type of VAT vouchers?

13. (a) How to create TDS computation report in Tally?

Or

(b) How to calculate TCS in tally? Explain with steps.

14. (a) Write short notes on Bank Reconciliation statement.

Or

- (b) How to take the excise report in tally?
Explain with step.

15. (a) Write short notes on Employee Groups.

Or

- (b) What is a pay sheet report in tally?

PART C — ($5 \times 8 = 40$ marks)

Answer ALL questions, choosing either (a) or (b).

Each answer should not exceed 600 words.

16. (a) Explain in brief about How to create a company in tally?

Or

- (b) What are the stock categories in tally?

17. (a) Explain about the types of VAT reports in Tally.

Or

- (b) How will you classify VAT?

18. (a) Give a detailed note on TDS.

Or

(b) Explain detection of TDS.

19. (a) Explain about Excise stock register in tally.

Or

(b) What are the Voucher Types in Excise for Dealers?

20. (a) Explain the use of Payroll.

Or

(b) Give the detailed note on payroll with PF and ESI.
