

GOENKA COLLEGE OF COMMERCE AND BUSINESS ADMINISTRATION

ASSIGNMENT PAPER

Computerised Accounting and E-Filing (SEC-6.1 Chg)

Answer all the questions :

1. Tally package is developed by
A. Microsoft
B. Apple Software
C. Adobe Software
D. Tally Solutions
2. Income Tax number of the company will appear in which report?
A. Profit and Loss Account
B. Payment voucher
C. Reminder Letter
D. Cash/Bank Book
3. The shortcut key to quit from Tally is
A. Ctrl + P
B. Ctrl + Q
C. Ctrl + M
D. Ctrl + L
4. What is TAN?
A. Tax Absorb Number
B. Tax Assign Number
C. Tax Account Number
D. Tax Assessment Number
5. What is the full of TCS?
A. Tax Collected from Sales
B. Tax Collected by Staff
C. Tax Consumption at Source
D. Tax Collected at Source
6. Data Folder of a Company consists of
A. 3 digits
B. 4 digits
C. 6 digits
D. 5 digits
7. Sales Tax Ledger falls under which Group?
A. Sales
B. Purchases
C. Duties and Taxes
D. Indirect Expenses
8. To change Current Date from Gateway of Tally press the key
A. F1
B. F2
C. F5
D. F9
9. BOM represents
A. Bill Of Maintenance
B. Bill Of Materials
C. Billing Of Machines
D. Billing Of Machine
10. TDS deduction entry can be made through
A. Payment Voucher
B. Journal Voucher
C. Receipt Voucher
D. All of these
11. Payroll Auto fill is done through
A. Alt + A
B. Alt + B
C. Ctrl + A
D. Ctrl + B
12. To change the date, shortcut used
A. F1
B. F2
C. Alt + F2
D. F5
13. F12 is known as
A. Company Configuration
B. Tax
C. Accounting Features
D. Company Features

14. We can cancel a voucher using
- A. Alt + X
 - B. Ctrl + X
 - C. Shift + X
 - D. Ctrl + Shift + X
15. Voucher Class for Interest calculation created based on
- A. Receipt and Payment Voucher
 - B. Journal Voucher
 - C. Debit and Credit Note
 - D. Both a and b
16. Find out which is not a Default Ledger in Tally.
- A. Profit and Loss
 - B. Cash in Hand
 - C. Capital Account
 - D. None of these
17. For reconciliation of Bank press
- A. F5
 - B. F6
 - C. F10
 - D. F12
18. The due date for filing return of income of an individual assessee is :
- A. 31st March
 - B. 30th June
 - C. 30th September
 - D. 31st July
19. ITR-1 SAHAJ can be used by an individual assessee when his total income is:
- A. Above 50 lakh
 - B. Above 1 crore
 - C. Above 1.5 crore
 - D. Below 50 lakh
20. Interest payable for defaults in furnishing return of income is:
- A. 18% pa.
 - B. 6% pa.
 - C. 12% pa.
 - D. None of these
21. The maximum fee for default in furnishing return of income u/s 234F, where the total income does not exceed Rs. 5 lakh, is :
- A. Rs. 5,000
 - B. Rs. 10,000
 - C. Rs. 1,000
 - D. None of these
22. Person who is eligible to file return in paper form :
- A. All individuals
 - B. All individuals having total income below Rs. 5 lakh
 - C. A very senior citizen
 - D. None of these
23. The parts of ITR -1 (SAHAJ) are :
- A. Part A and Part B
 - B. Part A, Part B and Part C
 - C. Part A, Part B, Part C and Part D
 - D. Part A, Part B , Part C and Part D
 - E. None of these
24. In Part B of ITR -1 (SAHAJ) , how many sub-parts are there ?
- A. One
 - B. Two
 - C. Three
 - D. Four
25. Part B2 of ITR-1 (SAHAJ) contains information relating to:
- A. Salaries
 - B. Rental incomes from house property
 - C. Business Income
 - D. None of these