

(6 Pages)

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

Fourth Semester

Computer Application — Allied

ACCOUNTANCY SOFTWARE TALLY

(For those who joined in July 2017 onwards)

Time : Three hours

Maximum : 75 marks

PART A — ($10 \times 1 = 10$ marks)

Answer ALL questions.

Choose the correct answers :

1. ————— function key is used for choosing configuration.

(a) F8

(b) F12

(c) F10

(d) F6

2. List of companies is available under _____ screen.
- (a) Select company (b) Choose company
(c) Company (d) List company
3. _____ is selected to setup the masters required for value added tax.
- (a) Value added tax (b) Taxation
(c) CST (d) GST
4. _____ is a feature of VAT in tally.
- (a) Predefined VAT classification
(b) Transaction tracking
(c) Print invoice
(d) All
5. The seller files returns, along with form _____ claiming the credit of the tax deducted at source queue.
- (a) 16A (b) 16
(c) 21 (d) 21A

6. In tally, tax deducted at source is available under _____
- (a) Quick setup (b) Company setup
(c) Tds setup (d) TVs setup
7. _____ represents goods specified in the schedule to the Central Excise Tariff Act.
- (a) Transport goods (b) Sales items
(c) Purchased goods (d) Excisable goods
8. Excisable goods must be _____ goods.
- (a) intangible (b) tangible
(c) movable (d) immovable
9. To record the employee details _____ masters should be created.
- (a) 2 (b) 4
(c) 3 (d) 5
10. The _____ report provides the summary of amount payable and amount paid in respect of ESI for given period comprising of employer contributions and employee deductions.
- (a) ESI monthly statement
(b) ESI form 3
(c) Payreport
(d) ESI computation report

PART B — ($5 \times 5 = 25$ marks)

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

Each answer should not exceed 250 words.

11. (a) Discuss about creating a new company.

Or

- (b) Write the technical advantages of tally.

12. (a) Write notes on value added tax.

Or

- (b) Explain tax rates.

13. (a) List the features of TCS.

Or

- (b) How will you enable TCS in tally?

14. (a) Explain excisable goods.

Or

- (b) Discuss about excise stock register.

15. (a) How will you add employee groups?

Or

- (b) Discuss about attendance voucher.

PART C — ($5 \times 8 = 40$ marks)

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

Each answer should not exceed 600 words.

16. (a) Discuss about the functional features of tally.

Or

- (b) Explain the various steps in creating ledger.

17. (a) Explain the steps in enabling VAT.

Or

- (b) Explain VAT returns forms.

18. (a) Explain TDS process.

Or

- (b) Discuss about TDS reports.

19. (a) Explain the salient features of dealer excise compliant in tally.

Or

- (b) Discuss about the basic concepts in excise duty.

20. (a) Explain the creation of employee PF master.

Or

(b) Discuss about the creation of employee ESI master.
