Code No. : 30525 E   Sub. Code : SACA 41/
AACA 41

B.C.A. (CBCS) DEGREE EXAMINATION, APRIL 2022

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. ——————— number of predefined groups are available in tally.

    (a)   26   (b)   27

    (c)   28   (d)   29

2. ——————— is also called store house.

    (a)   Stock item   (b)   Godown

    (c)   Stockist   (d)   All

3. ——————— provides complete details of all the purchases made in a particular tax period.

    (a)   Tally purchase register

    (b)   Purchase register

    (c)   VAT purchase register

    (d)   Purchase register for tax

4. Enabling VAT details is under ———————

    (a)   Taxation

    (b)   Statuary and taxation

    (c)   Purchase

    (d)   Company creation

5. TCS stands for tax collected at ———————

    (a)   Stores   (b)   Shipment

    (c)   Source   (d)   Sales

6. Form number ——————— Annual return of collection of tax under section 206C of Income Tax Act, 1961.

    (a)   27C   (b)   27D

    (c)   27E   (d)   27H

7. A dealer of excisable goods is one who is registered under central ———— rules.

   (a) Goods   (b) Excise

   (c) Purchase   (d) Dealer

8. Excise ———— register is a commodity wise report displaying the details of purchases and sales of excisable goods in a given period.

   (a) sales   (b) stock

   (c) issue   (d) purchase

9. ———— refers to a document issued to an employee, which itemizes each component of his/her earnings and deductions and the net amount paid for a given pay period.

   (a) Payreport   (b) Acquitance

   (c) Payslip   (d) Gross slip

10. ESI refers to employee ———— insurance.

    (a) Stable   (b) State

    (c) Salary   (d) Slip

Page 3   Code No. : 30525 E

PART B — (5 × 5 = 25 marks)

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

Each answer should not exceed 250 words.

11. (a) Discuss about Group Creation in tally.

    Or

    (b) Explain Master Configuration.

12. (a) Discuss about VAT classification.

    Or

    (b) Explain VAT rates.

13. (a) List the features of TDS.

    Or

    (b) Explain service tax reports.

14. (a) What is Excise duty? Explain.

    Or

    (b) How will you enable excise in tally?

15. (a) Explain enabling payroll in tally.

Or

(b) Discuss about salient features of payroll in tally.

PART C — (5 × 8 = 40 marks)

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

Each answer should not exceed 600 words.

16. (a) Write the various steps in the creation of Ledger.

Or

(b) Explain creating a new company in tally.

17. (a) Explain VAT composition report.

Or

(b) Discuss about the features of VAT in tally.

18. (a) Discuss about TDS deduction for advance payment.

Or

(b) Discuss about the TDS computation.

19. (a) Explain in detail about the excise stock register.

Or

(b) Discuss about purchase of excisable goods.

20. (a) Explain the employee setup.

Or

(b) Discuss about paysheet report.

————