

17. (a) Explain the computation of VAT in Tally with an example.

Or

- (b) Explain various vouchers in VAT and how they are entered.

18. (a) Explain the classification of accounts for TDS in Tally.

Or

- (b) How to make input credit adjustments of service tax in Tally?

19. (a) Describe the steps in the preparation of FBT reports in Tally.

Or

- (b) Explain the process of creating and altering vouchers for excisable goods in Tally.

20. (a) Discuss the maintenance of salary and attendance details for pay roll.

Or

- (b) Explain the preparation of the attendance sheet report and ESI report in Tally.

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M.Com. (CBCS) DEGREE EXAMINATION,
APRIL 2013.

Fourth Semester

Commerce

COMPUTERIZED ACCOUNTING PACKAGES —
TALLY 9.0

(For those who joined in July 2008-2011)

Time : Three hours

Maximum : 75 marks

PART A — (10 × 1 = 10 marks)

Answer ALL questions.

1. Name any four company features defined while creating a company in Tally.
2. Illustrate Trial balance with primary groups.
3. How to different rates of VAT set in Tally?
4. Give any two important features of a composite dealer.



5. State the classification of accounts for TDS.
6. What is service tax?
7. State the classification of employer and non-employer in Tally.
8. How excisable goods returned are adjusted?
9. Name any four payroll information maintained under Tally.
10. Name any two production types from the payroll view point.

PART B — (5 × 5 = 25 marks)

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

11. (a) Explain the process of creating inventory ledgers.

Or

- (b) Discuss the various steps in entering journal vouchers.

12. (a) Make an account of the processes of entering different VAT voucher in Tally.

Or

- (b) Mention the method of preparing VAT reports in Tally.

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13. (a) Discuss the method of handling balance payment of TDS.

Or

- (b) Mention briefly the different types of TCS reports taken from Tally.

14. (a) Illustrate the alteration of vouchers ledger for FBT in Tally.

Or

- (b) Describe the steps in the preparation of FBT computation report.

15. (a) What are the steps involved in entering salary details of employees?

Or

- (b) Explain the process of maintaining PF details in Tally.

PART C — (5 × 8 = 40 marks)

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

16. (a) Explain with example the creation stock categories and godowns.

Or

- (b) How to make purchase vouchers in Tally?

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