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Register Number:

Name of the Candidate:

M.B.A. (BANKING & TAXATION) DEGREE

EXAMINATION - 2010

(SECOND YEAR)

(PAPER - IV)

240. SYSTEM DESIGN IN TAXATION

December) (Time: 3 Hours

Maximum: 75 Marks

SECTION - A Answer any FIVE questions.

 $(5 \times 3 = 15)$

- 1. Write a note on system requirement for tally.
- a note on voucher.

 4. Give a brief explanation shout VAT.

 5. Draft a model of IDS Challan

 6. What is

- 6. What is a trial balance?
- 7. Give the features of Peach Tree.
- 8. Write a note on e-returns.

SECTION - B Answer any THREE questions.

 $(3 \times 15 = 45)$

- 9. Distinguish between manual and computerized accounting information system.
- 10. What are the facility available in tally to maintain inventory record.
- 11. Write a detailed note on security features available in Tally?





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- 12. Explain the features of displaying reports in Tally.
- 13. How do you create, display, alter and delete the ledger accounts in Tally.

SECTION - C (Compulsory) (1 × 15 = 15) Case Study

14. You are the proprietor of an SSI unit manufacturing water pumps Your distribution channel is only through dealers. You would like to introduce computerized accounting in your organization. You are approaching a software Consultant. He suggests to you that custom made accounting package will be an advantage to organization of your type. But you strongly believe that packages already available in the market may satisfy your need. As a proprietor in this discussion what would be your points to support your idea?

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