

KARIMGANJ COLLEGE, SRIBHUMI

DEPARTMENT OF COMMERCE

NOTICE

It is informed to all the CBCS Arrear students of 1st Semester and 3rd semester that you have to submit your respective Practical Notebook to the Department of Commerce on the day of your Practical Examinations. The topics of your practical experiments to be prepared in your practical notebook according to the subjects mentioned below -

1) Topics on Financial Accounting:

- i. Create a company name in the name of Sribhumi Pvt. Ltd. in Tally ERP9 by taking necessary steps.
- ii. In the books of Shyam Traders Ltd. you have been asked to see the profit and loss account for financial year 2023-2024. How do you check the same?
- iii. Enter the 10 cash and 5 bank transactions with imaginary figures and prepare a cash flow statement.

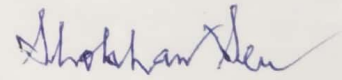
2) Topics on Income Tax Law and Practices

- i. Write down the steps for getting yourself registered for e-filing of Income tax.
- ii. Mention the different forms of ITR available in the website of Income tax. Also write down the steps of filing income tax return using any one of the ITR through common offline utility.
- iii. Rathindra Das , a state government employee chooses to file ITR-1 under old tax regime. His salary and other essential details are given below
 - a. Basic salary Rs. 15000 p.m, D.A Rs. 2,20,000 p.a , Saving Bank Interest Rs.8000 p.a, professional tax Rs. 5000 p.m,
 - b. You are required to calculate his tax liability for the assessment year 2023-24 assuming that he is filling his return u/s 139(4).

3) Topics on Income Business Statistics

- i. Write down the steps to calculate Correlation coefficient in MS-Excel.
- ii. Write down the steps to calculate Regression in MS-Excel.
- iii. Write down the steps to calculate Variance in MS-Excel.

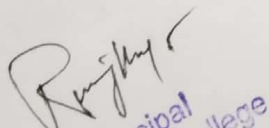
Date: 24th January 2025



Head

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