



Phone:2370-3841&2353-6653
E-mail:principal@gurudascollege.edu.in

GURUDAS COLLEGE

(GOVT.SPONSORED)

1/1 SUREN SARKAR ROAD, NARIKELDANGA, KOLKATA-700 054

Date: 10.12.2020

B.COM SEM V (HONS. & GENERAL)

INTERNAL EXAMINATION – 2020

SUBJECT – TAXATION II

PAPER – CC5.2Ch (HONS.)&DSE5.1A (GENERAL)

Full Marks: 20

Time : 1hr

Answer any one question:

(1x20= 20)

1. Mrs. Nandini Roy furnishes the following estimates of her income for the previous year 2019-2020 :

	₹
Gross salary	5,50,000
Rental income from house property	40,000
Short-term capital gains	20,000
Bank interest	10,000
Interest on Govt. securities	3,000

She maintains a Public Provident Fund account in S.B.I., where she contributes Rs. 1,000 per month.

Apart from that, her Medical Insurance Premium of Rs. 7,000 falls due in June every year.

Advice her if she has to pay any advance tax during the previous year.

2. Write short-notes on the following:-

- (a) Belated return
- (b) Revised return