

2019

UG 3rd Semester (General) Examination

**COMMERCE**

**Paper - C6P**

**(Income Tax Law and Practice)**

**[Practical]**

Full Marks : 20

Time : 3 Hours

- The figures in the margin indicate full marks.  
Candidates are required to give their answers  
in their own words as far as practicable.*

**Group - A**

Answer the following questions.

A. S. Sinha (55 years of age) is employed in a private concern, he furnishes the following particulars for the previous year 2018-19.

- (i) Salary received 15,00,000.
- (ii) Received interest from savings A/C and RD A/

*[ Turn Over ]*

C is Rs. 1200 and 1,20,000 respectively.

(iii) He repaid HBL loan Rs. 300000. (Principal Rs. 150000 and Interest Rs. 150000.

(iv) He paid LIC premium on own life Rs. 100000.

(v) He deposited in RPE Rs. 96000.

(vi) He paid professional tax Rs. 2400.

Compute his total income and submit ITR-1 through online (e-return) 10

B. How would you e-verify your return through Aadhaar OTP ? 5

Note Book - 2 Marks

Viva-Voce - 3 Marks