B.COM – IV
Course Code: CE 203 (D)
Subject: Core Elective Computer Application

Paper Title: E – Commerce - II

Objectives:
To make students to
- Understand the E-Business and Risk Management Issues
- Understand E-Security and Mobile Commerce
- Gain knowledge of E-commerce, and Tally advance with business.
- Use Tally for effective accounting

Contents:

Unit – I  **E – Security and E – Payment Systems:**

Unit – II  **Mobile Commerce :**

Unit – III  **Advanced Tally – Payroll :**

Unit – IV  **Taxation :**
Indian Tax Structure: Direct Tax and Indirect Tax
Tax Deducted at Source in Tally.ERP 9: Features and Benefits of TDS, Create a Tax Ledger, Party Ledger and TDS Party Ledger, TDS Vouchers, Printing a TDS Challan, Calculating VAT in Tally.ERP 9, VAT Classification: Defining Ledger Masters, Creating Purchase Ledger for VAT, Purchase Exempt Ledger, Supplier Ledger, Sales Ledger for VAT, VAT ledger under Duties and Taxes Groups and under Direct Expenses / Income, VAT Vouchers: Purchase Voucher for VAT, Sales Voucher for VAT, Payment of VAT in Tally.ERP 9 and Journal Voucher, VAT Reports in Tally.ERP 9, Viewing the Sales Register and VAT Statutory Reports in Tally.ERP 9
Main Reference Book(s):

(i) E-COMMERCE: A Managerial Perspective, P.T. Joseph, PHI, fifth printing

Suggested Additional Reading Book(s):

(i) E-Commerce Concept Model And Strategy, C.S.V. Murthy, Himaliya Publishing
(ii) E-Commerce, Jibitesh Mishra, Macmillan Publishers India
(iii) E-Commerce - An Indian perspective 3/e, P. T. Joseph, PHI Publication
(iv) Accounting with Tally Part I and Part II , Tally Solutions Pvt Ltd. Bangalore.
(v) Account made simple with Tally 9.0 ERP, Akshar Publication
(vi) Tally ERP 9.0, Computer World.
(vii) Complete Tally, BPB Publications

Accomplishments of the student after completing the Course:

After completion of this course Student would be able to
- Understand the E – Payment Systems and its applications and the ways to manage security on Web
- Be aware of Mobile Commerce
- Use the accounting software – Tally for managing Payroll system and to create various Taxation Reports
List of Practicals (Sample Guide line):

(a) Using Tally.ERP 9, Configuring Payroll Settings, Features for creating a Pay Slip, create Pay Heads, Employee Groups, Employees, Salary Details, Units (Work), Attendance / Production Type, Voucher Types etc. and generate following reports.

   (1) Pay Slip Reports
   (2) Pay Sheets Report
   (3) Payroll Statements Report

(b) Using Tally.ERP 9, Create sales ledger/voucher for TCS, create purchase /sales voucher for VAT, Create vouchers/Ledger for VAT/ TDS etc. And generate following reports.

   (1) TDS Report for company who had collected TDS for its contractor and sub contractor.
   (2) TDS Report of Form No 16 for
   (3) VAT report for a particular rate of tax for sales, for purchase, for input, for output.
   (4) VAT classification Report

Note: Generate above reports with the help of 4 to 5 records/transactions.