

(Accounts) CORPORATE TAX PLANNING

1. Remembering: Recall the history of taxation in India and its evolution over the years.
2. Understanding: Explain the salient features of company taxation in India, including deductions from gross total income.
3. Applying: Analyze the concepts of tax avoidance, evasion, and management in the context of corporate tax planning.
4. Analyzing: Evaluate the impact of double taxation treaties on multinational corporations operating in India.
5. Evaluating: Assess the implications of capital structure issues on corporate tax planning strategies.
6. Creating: Develop strategies for compliance with the Direct Tax Code and making advance payments of tax.
7. Analyzing: Examine the process of filing appeals to High Court/Supreme Court in case of disputes related to corporate taxation.