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B.Com Honours

Semester 6

Calicut University

CORPORATE TAXATION AND TAX PLANNING

Course Code: COM6EJ313 • Module SYLLABUS Notes

Official Course Syllabus

Course Code: COM6EJ313

Course Title: CORPORATE TAXATION AND TAX PLANNING

Course Type: Major

Academic Level: 300-399

Credits: 4 Credits

Course Summary: This course gives an overview of corporate taxation and tax treatment of different business entities.

Module I: II Tax Planning

- **Unit 10:** Introduction to Tax Planning-Tax Planning and Management
- **Unit 11:** Tax evasion and Tax avoidance
- **Unit 12:** Nature and scope of tax planning and management in the corporate sector
- **Unit 13:** Justification of Corporate Tax Planning and Management

Module I: Individuals and businesses,

Module I: Individuals and businesses, aligning with both short-term and long-term objectives
ApP Project Case study * - Remember (R), Understand (U), Apply (Ap), Analyse (An), Evaluate (E), Create (C) # - Factual Knowledge(F) Conceptual Knowledge (C) Procedural Knowledge (P) Metacognitive Knowledge (M) Detailed Syllabus:

Module I: Income not to be treated as Family Income – Computation of Total

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