



**M.M.K. & S.D.M. MAHILA MAHAVIDYALAYA  
MYSURU**

**P G DEPARTMENT OF COMMERCE**

Organized Guest Lecture on

**“Corporate Tax Law and Planning”**

<b>DATE</b>	<b>: 24.08.2023-10:00 AM</b>
<b>RESOURCE PERSON</b>	<b>: Prof. Kumarswamy .M</b> Professor, DOS in Commerce University of Mysore
<b>ORGANISERS</b>	<b>: Dr. Devaki K K</b> HOD & Assistant Professor P G Department of Commerce MMK & SDM Mahila Mahavidyalaya, Mysore
	<b>: Dr. Dileep N</b> HOD & Assistant Professor P G Department of Commerce MMK & SDM Mahila Mahavidyalaya, Mysore
<b>VENUE</b>	<b>: Class Room F103</b>
<b>BENEFICIARIES</b>	<b>: 19 Final Year M.Com Students</b>

**1. INTRODUCTION**

The PG Department of Commerce organized a guest lecture program on **An Corporate Tax Law and Planning** with **Prof. Kumarswamy .M** as a resource person. **Dr. Dileep N** and **Dr. Devaki K. K** was the organizer of the programme. The M. Com final year 19 students were present in the programme. Through this session, students got an idea of the various concepts and recent issues in corporate tax law and planning.

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## 2. PROGRAMME OBJECTIVES

- a) To introduce the corporate tax law and planning.
- b) To provide insights on how to reduce tax liabilities and maximize profits in the business organization.
- c) To provide a better and more in-depth understanding of the provisions, deductions, and allowances available to reduce tax liability.
- d) To elucidate various corporate tax-related issues and the most recent corporation tax laws.
- e) To resolve the different tax planning case studies.

## 3. PROCEEDINGS

### Theory Session:

- a. Detailed explanation about the corporate tax law and planning.
- b. Detailed discussion on different types of tax planning for corporates to minimize the incidents of tax.
- c. Discussion on various deductions, allowances and provisions for tax planning.
- d. Solve the corporate case study on corporate tax.

### Question and Answer Session:

An interactive and informative question and answer session enabled students to obtain the knowledge about the corporate tax law and planning in India.

### Guest Lecture Outcome:

- a) It improves analytical skills on how to reduce tax liabilities and maximize profits in a business organization.
- b) It progresses the students' knowledge on the significance of corporate tax-related issues and the most recent corporation tax laws.

## 4. CONCLUSION

This program exposed students to corporate tax issues in India. They gained insights into the various tax laws and regulations that govern businesses in the country. This knowledge will help them make informed decisions in their future careers in finance or business. By understanding the complexities of corporate tax in India, students will be better equipped to navigate the financial landscape and contribute effectively to their organizations. This exposure will also enable them to provide valuable advice and strategies to optimize tax planning and compliance efforts within a business setting.



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Photos Gallery:



  
HOD

  
Principal  
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4/08/2023

## Corporate tax law &amp; planning

MMMCK AND SDM WOMENS COLLEGE

II M.COM

Sl No	Roll No.	Student Name	DATE	SIGNATURE
1	PG21401	BASAVARAJESHWARI. H. M	24/08/2023	Basavarajeshwari. H. M
2	PG21402	CHANDANA. D. R	24/08/2023	Chandana
3	PG21403	DEEPIKA H K	24/08/2023	Deepika
4	PG21404	KALPANA. C	24/08/2023	Kalpana
5	PG21405	MANGALAGOWRI. M	24/08/2023	Mangala
6	PG21406	MEGHANA. H. D	24/08/2023	Meghana. H. D.
7	PG21407	MYTHRI. SHETTY. MR	24/8/23	Mythri Shetty
8	PG21408	NAGARATHNA. H. M		Nagarathna
9	PG21409	NANDINI. A	24/08/2023	Nandini
10	PG21410	NANDINI. R	24/08/2023	Nandini
11	PG21411	NISARGA M N	24/08/2023	Nisarga. M. N.
12	PG21412	NIVEDITHA. G	24/08/2023	Niveditha
13	PG21413	POORNIMA. J	24/08/2023	Poornima
14	PG21414	RESHMA H B	24/08/2023	Reshma
15	PG21415	SAHANA. S	24/08/2023	Sahana
16	PG21416	SINCHANA. M. P	29/08/2023	Sinchana
17	PG21417	SREDEVI. R	29/08/2023	Sreedevi
18	PG21418	SUSHMA. K. S	24/08/2023	Sushma. K. S
19	PG21419	VYJAYANTHI. M. D	24/08/2023	Vyjayanthi
20	PG21420	YOGITHA. S	24/08/2023	Absent



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