



DRAVIDIAN UNIVERSITY  
*DIRECTORATE OF DISTANCE EDUCATION*

*Kuppam-517426*

*II YEAR MBA ASSIGNMENT*

*Paper FM 211: CORPORATE TAXATION AND PLANNING*

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Answer any three questions

3X10=30

1. What is the structure of Direct taxes in India?
2. Explain different implications of various tax planning methods and cash flow?
3. Indian branch of Foreign company Vs Indian Company?
4. Explain the following: (a) Retain or replace (b) Export Vs Domestic sales (c) Expand or Contract?
5. Explain the tax considerations in special areas (a) Mergers, amalgamations, reconstruction (b) Depreciation and other allowances?