



Centre for Tax Laws, NALSAR, Hyderabad

in collaboration with

TAXMANN[®]

Tax & Corporate Laws of INDIA

Jointly Announces



**One Year Advanced Diploma in
CORPORATE TAXATION**

(Distance Education Mode)

About the Programme

The phenomenal rise of corporations and the unprecedented growth in cross-border transactions have proved to be both beneficial as well as challenging insofar as taxation is concerned. Whilst corporate profits and the investments they bring to a jurisdiction make them highly lucrative taxable units for augmentation of public revenue; their multi-jurisdictional presence and complex structure of holdings make them equally complicated subjects of tax laws. The emergence of the virtual world and digital economy has further deepened the challenges before the existing framework of domestic tax laws and international taxation for an already elusive legal person that corporations are. This programme aims to offer a comprehensive understanding of the law, policy and practice of corporate taxation and apply this understanding to tax implications for companies throughout their life cycle from incorporation to winding up or restructuring. The programme shall provide an essential overview and a detailed and updated analysis the tax implications for domestic and foreign corporations doing business in India. In the process, the programme will also be identifying opportunities for tax planning and sidestepping likely controversies, being mindful of ongoing tax issues.

Eligibility

A

Bachelor's Degree or equivalent in any discipline from any recognized University; or

B

Candidates who have completed three years of their 5-Year Integrated Degree Programme; or

C

Candidates appearing for the final year examination of Graduation / Engineering are also eligible to apply.

Admission Procedure

Direct Admission is subject to fulfilment of the eligibility criteria.

Fee Structure

Rs. 40,000/- p.a. (5% fee concession to the candidates belonging to SC / ST / PWD category)

Course Structure

Subject Code	Subject	Maximum Marks	Credits
1.1	Foundation of Corporate Taxation and Taxation of Corporate Profits Part I	100	4
1.2	Taxation of Corporate Profits Part II	100	4
1.3	Tax Implications of Corporate Financing, Business Restructuring and winding up	100	4
1.4	Assessment Procedure, Appeals and Revisions, Offences and Penalties	100	4

Conduct of the Programme

PCP sessions will be conducted twice in a year by the subject experts. Each subject shall consist of 12 teaching hours. The recorded videos of the classes and the reading material will be uploaded on the dedicated website. Attendance at the PCP Sessions (classes) is not compulsory but candidates are advised to attend the classes as they are important to understand the subject and successfully complete the course. There will be one annual examination for each subject.

The PCP Sessions may be attended by the candidates either physically on campus or online (live sessions). The examinations will be conducted physically at NALSAR Campus.

Award of the Degree

A candidate to be eligible for the award of the Advanced Diploma should secure 50% marks or 'B' grade in all the subjects obtaining at least a CGPA of 5.50 out of 10.00.

**Tentative Admission Schedule
June – August per Year**

How to Apply?

Website:	Contact:	Email:
www.dde.nalsar.ac.in ; www.nalsarpro.org	+91-40-23498404/402 Mobile : 70755 89600	ddeadmissions@nalsar.ac.in

About Centre for Tax Laws | NALSAR

The National Academy of Legal Studies and Research (NALSAR) University of Law, Hyderabad, was established in 1998 by Act 34 of 1998. Since its inception, the University has been home to vital conversations on law and justice. NALSAR University of Law is one of the premier Law Universities in the country and has been consistently ranked as a top-tier Law University in India. NALSAR has been graded as Category-I University by the UGC as per the UGC Categorisation of Universities (only) for Grant of Graded Autonomy Regulations, 2018. NAAC has accredited NALSAR with an 'A' grade (A++ grade as per the new grading system) with a 3.60 CGPA out of 4.00, the highest score among all the National Law Universities.

NALSAR has pioneered legal research and has been at the forefront of introducing innovations in legal education throughout India. In furtherance of its research objectives and goals of nurturing and advancing the inter-disciplinary and intradisciplinary study of law, the University has established the Centre for Tax Laws (supported by Taxmann). CTL engages with critical thinking on questions of tax justice and deepens the discourse on normative, legal, policy and regulatory aspects of taxation. CTL is committed to building a non-hierarchical, collaborative, decentralised network of academia, researchers, professionals, students, industry and government. And thereby broadening and deepening collaborative best practices and research in tax laws and providing policy support to government, regulators and corporations.

About TAXMANN

Taxmann Alliance is the only publishing & product development company in India with complete backward and forward integration, right from the self-owned paper printing unit to the in-house research and editorial team, and finally reaching the reader through its distribution network across India, along with a robust technology team that ensures delivery of the content in various digital formats.

What started as a small family business in 1972, Taxmann has become a technology-oriented

Publishing/Product company with independent Research & Editorial, Production, Sales & Marketing, and Technology divisions. These four functions went on to become the backbone of Taxmann.

Taxmann owes its success to its core strength – the Editorial and Research Division, comprising of a highly motivated group of over 200 associates from the legal community (i.e., advocates, lawyers, chartered accountants, company secretaries) who monitor all the developments in the judicial, administrative and legislative fields and process the information with impeccable perfection, skill, and accuracy.