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questions are available
at the end of this
chapter. answer no. 10.
11. 12. 13. 14. 15. 16.
17. 18. 19. 20.

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this playlist covers
accounting for income
taxes including
deferred tax asset,
deferred tax liability,

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temporary and permanent differences, allowance account, net operating loss (NOL), future...

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Taxes. STUDY. PLAY.
Temporary Difference.
The difference between
the tax basis of an
asset or liability and its
reported (carrying or

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book) amount in the financial statements, which will result in taxable amounts or deductible amounts in future years.

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for Income Taxes.

STUDY. PLAY.

alternative minimum
tax (AMT) Designed by
the IRS to curb

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excessive tax avoidance, this provision allows companies to compute their potential tax liability under the AMT, adjusting for various preference items that reduce their tax bills under the regular tax code (e.g., accelerated depreciation methods).

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Reporting of income
taxes payable. F 19.

Classification of
deferred tax accounts.

F 20. Method used for
accounting for income
taxes. MULTIPLE

CHOICE —Conceptual
Answer No. Description

b 21. Differences
between taxable and
accounting income. c

22. Differences
between taxable and
accounting income. b

23. Determination of
deferred tax expense.

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a 24.

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19-1 CHAPTER 19
Accounting for Income
Taxes ASSIGNMENT
CLASSIFICATION TABLE
(BY TOPIC) Topics
Questions Brief
Exercises Exercises
Problems Concepts for
Analysis 1. Reconcile
pretax financial income
with taxable income. 1,

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13 1 1, 2, 4, 7, 12, 18,
20, 21 1, 2, 3, 8 2.

Identify temporary and
permanent differences.
2, 3, 4, 5 4, 5, 6, 7 3, 4,
5

CHAPTER 19

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Taxes 2 Fundamental
Differences between
Financial and Tax
Reporting 3 Deferred
Taxes Basics. Deferred
taxes arise when
income tax expense
(FS) differs from
income tax liability
(return) Book tax
differences ;
Temporary reverse ;
Permanent - do not

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reverse

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topic) brief questions

exercises topics

exercises concepts

problems for analysis

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Pr. 19

-114—Differences between accounting and taxable income and the effect on deferred taxes. The following differences enter into the reconciliation of financial income and taxable income of Abbott Company for the year ended December 31, 2012, its first year of operations

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Accounting for Income
Taxes 19 - 19

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Use the following
information for
questions 76-78. At the
beginning of 2012;
Elephant, Inc. had a
deferred tax asset of
\$8,000 and a deferred
tax liability of \$12,000.

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Pre-tax accounting income for 2012 was \$600,000 and the enacted tax rate is 40%.

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CHAPTER 19.

ACCOUNTING FOR
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Multiple Choice. 1.

Major reasons for disclosure of deferred income tax information

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is (are) a. better assessment of quality of earnings. b. better predictions of future cash flows. c. that it may be helpful in setting government policy. d. all of these.

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For income tax purposes, however, the installment method is used. There are no other book and income

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tax accounting differences, and Ewing's income tax rate is 30% . If Ewing's December 31, 2013, balance sheet includes a deferred tax liability of \$450,000 arising from the difference between book and tax treatment of the installment sales, it ...

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Accounting for Income Taxes ASSIGNMENT

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Questions Brief

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Problems Concepts for

Analysis 1. Reconcile

pretax financial income

with taxable income. 1,

13 1, 2, 3, 4, 5, 12, 18,

20, 21 1, 2, 3, 4, 8 2.

Identify temporary and

permanent differences.

3, 4, 5 4, 5, 3.

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