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CHAPTER

19

Accounting for Income Taxes

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Accounting For Income Taxes Chapter 19 Solutions

LEARNING OBJECTIVES

After studying this chapter, you should be able to:

1. Identify differences between pretax financial income and taxable income.
2. Describe a temporary difference that results in future taxable amounts.
3. Describe a temporary difference that results in future deductible amounts.
4. Explain the non-recognition of a deferred tax asset.
5. Describe the presentation of income tax expense in the income statement.
6. Describe various temporary and permanent differences.
7. Explain the effect of various tax rates and tax rate changes on deferred income taxes.
8. Apply accounting procedures for a loss carryback and a loss carryforward.
9. Describe the presentation of income taxes in financial statements.
10. Indicate the basic principles of the asset-liability method.