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Tax Accounting Perspectives - Deloitte

Web28-09-2018 · Tax Accounting Perspectives. ASC 740 considerations as income tax returns are finalized . September 28, 2018 . Tax provision processes include analyzing the impact of changes for "return-to-provision" items that result when estimates used for the provision are different than amounts reported on income tax returns. Companies should record

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WebASB Accounting Standards Codification Topic 740, F Income Taxes. For titles of other FASB Accounting Standards Codification (ASC) references, see Deloitte's "Titles of Topics and Subtopics in the FASB Accounting Standards Codification." his publication contains general information only and Deloitte is not, by means of this publication ...

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