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## **Accounting For Income Taxes Deloitte**

Guidance on accounting for income taxes. This Roadmap provides Deloitte's insights into and interpretations of the income tax accounting guidance in ASC 740 1 and the differences between that standard and IFRS ® Standards (in Appendix F). The income tax accounting

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framework has been in place for many years, however, views on the application of that framework to current transactions continue to evolve because structures and tax laws are continually changing.

## **A Roadmap for Accounting for Income Taxes | Deloitte US**

Accounting for Income  
Taxes Quarterly Hot

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Topics highlights  
certain recent tax and  
accounting  
developments that  
may have accounting  
for income tax  
implications. ... Deloitte  
Tax Accounting  
Conference - 2020  
Virtual

## **Accounting for Income Taxes Quarterly | Deloitte US**

2.3 Taxes Assessed in  
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## Accounting For Income Taxes

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**A Roadmap to  
Accounting for  
Income Taxes -  
Deloitte US**

Host: Kathleen Farlow,  
partner, Deloitte Tax  
LLP 1 Overview CPE  
credit | Accounting.  
What income tax  
accounting matters  
should you be thinking  
about in 2020? How  
will you continue to  
address impacts of  
developments in the  
post-tax reform world?  
We'll discuss: Tax



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accounting considerations relating to recent legislation and regulatory updates.

## **Financial accounting and reporting for income taxes ...**

Deloitte Publications  
Accounting for Income Taxes Quarterly newsletter that highlights certain recent accounting developments that may have accounting

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for income tax  
implications.

**Accounting for  
Income Taxes | DART  
- Deloitte  
Accounting ...**

On May 14, 2019, the FASB issued a proposed ASU 1 that would modify ASC 7402 to simplify the accounting for income taxes. The suggested changes were originally submitted by stakeholders in

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connection with the FASB's initiative to reduce complexity in accounting standards (the Simplification Initiative).

## **FASB Proposes Simplifications to Accounting for Income ...**

This Roadmap provides Deloitte's insights into and interpretations of the income tax accounting guidance in ASC 740 and the differ-

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ences between that standard and IFRS<sup>®</sup> Standards (in Appendix F) and reflects Accounting Standards Updates (ASUs) issued by the FASB through December 31, 2019.

## **A Roadmap to Accounting for Income Taxes (2020)**

Tax Accounting & Provisions. Deloitte Tax Accounting & Provision services offers a combination of process

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and tax accounting technical capabilities to drive the delivery of valuable insights to help mitigate risk and identify potential opportunities. Tax. Tax Management Consulting. International Tax. Transfer Pricing. Multistate Tax. Business Tax.

## **Tax Accounting & Provisions - Deloitte United States**

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The Deloitte Tax Accounting Conference - 2020 Virtual offers an exclusive training program for tax, accounting, and finance professionals to expand their ASC 740 knowledge.

## **Tax Accounting Conference - 2020 Virtual | Deloitte US**

This Roadmap provides Deloitte's insights into and interpretations of the income tax

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accounting guidance in ASC 740 and the differences between that standard and IFRS® Standards (in Appendix F) and reflects Accounting Standards Updates (ASUs) issued by the FASB through December 31, 2019.

## **Income Taxes | DART - Deloitte Accounting Research Tool**

This Roadmap provides

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Deloitte's insights into and interpretations of the income tax accounting guidance in ASC 740 and the differences between that standard and IFRS® Standards (in Appendix F) and reflects Accounting Standards Updates (ASUs) issued by the FASB through 31 December 2019.

**Release of the  
Roadmap to**

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**Accounting for  
Income Taxes ...**

The essential accounting for income taxes is to recognize tax liabilities for estimated income taxes payable, and determine the tax expense for the current period. Before delving further into the income taxes topic, we must clarify several concepts that are essential to understanding the related income tax

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**Accounting for  
income taxes –  
AccountingTools**

Guidance on  
accounting for income  
taxes The body of this  
Roadmap combines the  
income tax accounting  
rules from ASC 740  
with Deloitte's  
interpretations and  
examples in a  
comprehensive, reader-  
friendly format. The  
Roadmap's

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organisation mirrors the order of ASC 740 and reflects ASUs issued through 31 October 2016.

## **A roadmap to accounting for income taxes under US GAAP ...**

PwC's Income taxes guide is designed to help you interpret US GAAP by bringing together key guidance, our related perspectives, and

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comprehensive examples into one publication. Our guide also addresses accounting for the impacts of US tax reform and ASU 2019-12, Simplifying the Accounting for Income Taxes.

## **Income taxes (ASC 740) guide: PwC**

Accounting for Income Taxes Accounting Roundup Newsletter Accounting Spotlight

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Newsletter Audit &  
Assurance Update  
Newsletter Audit  
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Newsletter CFO  
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Dbriefs Financial  
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Presentations Deloitte  
Accounting Journal  
Deloitte Comment  
Letters EITF Snapshot  
Newsletter ...

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## **DART - Deloitte Accounting Research Tool**

the source governing accounting for income taxes, provides a methodology to recognize income tax expense for financial reporting (GAAP accounting) by focusing on the differences between the tax bases of assets and liabilities

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**Income Taxes -**

**KPMG**

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Newsletter CFO  
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Accounting Journal  
Deloitte Comment  
Letters EITF Snapshot  
Newsletter ...

## **Quarterly Hot Topics | DART - Deloitte Accounting Research**

...

International Financial  
Reporting Standards  
(linked to Deloitte  
accounting guidance)  
IFRS Literature.  
International Financial  
Reporting Standards  
(Blue and Red Books)



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... A13 Income taxes.

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... Volume A - A guide  
to IFRS reporting .

### **A13 Income taxes | DART - Deloitte Accounting Research Tool**

Accounting for state  
taxes -Income and  
indirect taxes Chris  
Barton, Deloitte Tax  
LLP Kent Clay, Deloitte  
Tax LLP Stephanie  
Csan, Deloitte Tax LLP

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February 6-8, 2019

**Multistate Tax  
Symposium State  
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A Roadmap to  
Accounting for Income  
Taxes is part of  
Deloitte's Roadmap  
series. This Roadmap  
includes all of  
Deloitte's interpretive  
guidance on the  
accounting for income  
taxes, combining the  
income tax accounting

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requirements and  
implementation  
guidance from ASC 740  
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interpretations and  
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