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INTERMEDIATE ACCOUNTING 2 CHAPTER 9: INCOME TAXES Assignment For Module 9 Joanna Mae R. Tirso BSACC1-BK1 PROBLEM 1: TRUE OR FALSE TRUE 1. PAS 12 Income Taxes requires reporting entities to use the asset and liability method of accounting for income taxes. FALSE 2.Rent revenue received in advance is recognized as revenue for financial reporting purposes prior to its recognition for tax purposes.

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6/19/2019 Chapter 9 Homework-khaled alobaid 1/3 Student: khaled alobaid Date: 06/19/19 Instructor: Mike Geiger Course: Intermediate Accounting - ACCT 3511 - Summer 2019 Assignment: Chapter 9 Homework Complete the following lettered items representing the disclosures of trade accounts receivables from Corp.'s notes to the financial statements.

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Chapter 19: Accounting for Income Taxes; Youtube; Accounting for Income Taxes - Permanent Differences; Net Operating Loss Carrybacks; Deferred Tax Asset Example #2; E19-2, E19-4, page 1095; All homework Due: September 27, 2020, 11:59 PM; Week 6. September 21, 2020. Chapter 20: Accounting for Pensions and Postretirement Benefits Youtube

Professor Don Bush
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