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The guide will then be saved to your iBooks app for future access. Also, listen in to our tax foundations podcast series below. The first episode offers a refresher on what's in scope of ASC 740, while the second installment focuses on valuation allowances.

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

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**Financial Reporting
Developments -
Income taxes | EY -
US**

Provides interpretive guidance on ASC 740, including illustrative examples and Q&As. This April 2020 edition incorporates: Updates for ASU 2019-12 on income tax simplification Guidance on accounting for the income tax

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implications of Brexit
and the CARES Act

**Handbook:
Accounting for
income taxes -
KPMG**

Tax Accounting 101
(TA101) - The basics of
ASC 740 Tax

Accounting 101 is
intended for those
without prior
experience in tax
accounting or those
with previous
experience who want

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to strengthen or expand their knowledge of the principles.

Tax Accounting University | EY - US

Insights and interpretations of the income tax accounting guidance in ASC 740 and IFRSs Throughout the Roadmap, new guidance has been added, including a new appendix, “Frequently Asked Questions About

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Tax Reform,” and minor edits have been made to existing guidance to improve its clarity. Guidance on accounting for income taxes

A Roadmap for Accounting for Income Taxes | Deloitte US

Overview. Our FRD publication on ASC 606, Revenue from Contracts with Customers, has been

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updated to reflect the issuance of ASU 2019-08, Codification Improvements - Share-Based Consideration Payable to a Customer. Refer to Appendix A of the publication for a summary of important changes in both our September 2019 and January 2020 editions.

Financial Reporting Developments - EY

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Tax Guides | EY - Global

EY Resources. EY
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**A Roadmap to
Accounting for
Income Taxes**

From a financial reporting perspective, the enactment of H.R. 1 would require companies, under Accounting Standards Codification (ASC) 740, Income Taxes, to recognize the effects of changes in tax laws and rates on deferred tax assets and

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liabilities and the retroactive effects of changes in tax laws (including the one-time transition tax discussed later) in the period in which the new legislation is enacted.

US tax reform A guide to income tax ... - EY's Tax Insights

PwC's accounting and financial reporting guide, Stock-based

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compensation, discusses the principles in accounting for stock compensation and includes illustrative examples in areas that include the following: Measurement date, vesting conditions, expense attribution, and classification (i.e., liability or equity)

**Stock-based
compensation, ASC
718: PwC**

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Although the accounting principles related to noncontrolling interests have been in place for many years, they can be difficult to apply. The relatively brief guidance on nonredeemable noncontrolling interests (ASC 810-101) has resulted in diversity in practice, while the guidance on redeemable noncontrolling interests

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(ASC 480-10-S99) is highly prescriptive and contains multiple policy elections.

A Roadmap to Accounting for Noncontrolling Interests ...

Schmidt was also responsible for all fund tax reporting and all financial statement matters pertaining to ASC 740. While we don't necessarily predict EY/Deloitte will

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become the new PwC/KPMG, we do sense that EY could be getting a tad overexcited about its Asset Management Tax practice with all these dang press releases.

**Ernst & Young Flips
Deloitte The Bird
With Its Latest ...**

For public entities, ASC 842 will go into effect for the annual period beginning after December 15, 2018,

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and calendar year 2019. For other entities, ASC 842 goes into effect for fiscal years beginning after December 15, 2021 (i.e., will be effective for calendar year-end companies on January 1, 2022.)

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