

CHAPTER 19

Accounting for Income Taxes

ASSIGNMENT CLASSIFICATION TABLE (BY TOPIC)

Topics	Questions	Brief			Concepts for Analysis
		Exercises	Exercises	Problems	
1. Reconcile pretax financial income with taxable income.	1, 12	1	1, 2, 4, 7, 12, 18, 20, 21	1, 2, 3, 8	
2. Identify temporary and permanent differences.	3, 4, 5		4, 5, 6, 7	2, 3, 4	3, 4, 5
3. Determine deferred income taxes and related items—single tax rate.	6, 7, 12	2, 3, 4, 5, 6, 7, 9	1, 3, 4, 5, 7, 8, 12, 14, 15, 19, 21, 23, 25	3, 4, 8, 9	2
4. Classification of deferred taxes.	10, 11	15	7, 11, 16, 18, 19, 20, 21, 22	3, 6	2, 3, 5
5. Determine deferred income taxes and related items—multiple tax rates, expected future income.		10	2, 13, 16, 17, 18, 20, 22	1, 2, 6, 7	1, 6, 7
6. Determine deferred taxes, multiple rates, expected future losses.		10			
7. Carryback and carryforward of NOL.	15, 16, 17	12, 13, 14	9, 10, 23, 24, 25	5	
8. Change in enacted future tax rate.	13, 18, 19	11	16	2, 7	5, 6
9. Tracking temporary differences through reversal.			8, 17	2, 7	
10. Income statement presentation.	9	8	1, 2, 3, 4, 5, 7, 10, 12, 16, 19, 23, 24, 25	1, 2, 3, 5, 7, 8, 9	
11. Conceptual issues—tax allocation.	1, 2, 8, 18, 19		7		1, 2, 7
12. Non-recognition—deferred tax asset.	8	7	7, 14, 15, 23, 24, 25		
13. Disclosure and other issues.	14				

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