

# CHAPTER 19

## Accounting for Income Taxes

### ASSIGNMENT CLASSIFICATION TABLE (BY TOPIC)

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

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**Lauren Gardner**



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