

## **CHAPTER 18**

### **INCOME TAXES**

#### **Learning Objectives**

1. Understand the importance of income taxes from a business perspective.
2. Explain the difference between accounting income and taxable income, and calculate taxable income and current income taxes.
3. Explain what a taxable temporary difference is, determine its amount, and calculate deferred tax liabilities and deferred tax assets.
4. Prepare analyses of deferred tax balances and record deferred tax expense.
5. Explain the effect of multiple tax rates and tax rate changes on income tax accounts, and calculate current and deferred tax amounts when there is a change in substantively enacted tax rates.
6. Account for tax loss carryover benefits, including any note disclosures.
7. Explain why the Deferred Tax Asset account is reassessed at the statement of financial position date, and account for the deferred tax asset with and without a valuation allowance account.
8. Identify and apply the presentation and disclosure requirements for income tax assets and liabilities, and apply intraperiod tax allocation.
9. Identify the major differences in accounting between IFRS and ASPE, and what changes are expected in the near future.
10. Apply the temporary difference approach (future income taxes method) of accounting for income taxes in a comprehensive situation.

# Kieso Intermediate Accounting Chapter 18 Solutions

**A Loxley**



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