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web example 1 a non current asset costing 2 000 was acquired at the start of year 1 it is being depreciated straight line over four years resulting in annual depreciation charges of 500 thus a total of 2 000 of depreciation is being charged the capital allowances granted on this asset are

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web jun 20 2022 as shown in the above table the company will recognize a deferred tax asset of rs 9 000 1 50 000 1 41 000 in their books of accounts explore gross profit ratio what are the accounting entries for creating a deferred tax asset and a deferred tax liability the following are the accounting entries for creating a deferred tax asset liability

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