

Practical On Deferred Tax

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once you know the difference between the carrying amount and the tax base, the taxable difference is multiplied by the tax rate. this will give you a balance for ...

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deferred tax: overview 1 overview of the guide this guide summarises the approach to calculating a deferred tax balance, allocating the deferred tax charge

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a deferred tax asset is an asset on a company's balance sheet that may be used to reduce any subsequent period's income tax expense.

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deferred tax is ensuring that the matching principle is applied. the tax expense reported in each period is the tax consequences (ie tax charges less

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deferred taxation accounting a simple example assume: - item of plant purchased for \$1,000 - accounting depreciation – ‘straight line’ over life of 20 years

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