Solution:

(1)

The calculation is shown as follows:

DEFERRED TAX ASSET/LIABILITIES (Amounts are in $)	
Year	Deferred Tax Account
2010	$16,000.0 (asset)
2011	$25,600.0 (asset)
2012	$30,800.0 (asset)
2013	$31,184.0 (asset)
2014	$28,291.2 (asset)
2015	$22,776.8 (asset)
2016	$17,262.4 (assets)
2017	$11,748.0 (assets)
2018	$6,233.6 (assets)
2019	$719.2 (assets)

(2)

It is an asset because the company needs to pay lower taxes than what is demanded by the authorities.

(3)

The deferred tax asset at the end of period is $719.2. This value is reached because the depreciation was not completely making the salvage value zero, so the value remains positive, otherwise it would have become zero.

(4)

Tax provisions = $16,000

Tax due to government = $6,400