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1 MONASH UNIVERSITY DEPARTMENT OF ACCOUNTING AND FINANCE AFC2120 FINANCIAL ACCOUNTING Semester 1 2013 Tutorial 4 Solutions Chapter 6: Accounting for income tax REVIEW QUESTIONS 7. According to AASB 112, certain temporary differences are to be excluded from the calculation of deferred tax liabilities and assets. Identify the items excluded and discuss reasons for their exclusion.

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1 MONASH UNIVERSITY DEPARTMENT OF ACCOUNTING AND FINANCE AFC2120 FINANCIAL ACCOUNTING Semester 2 2012 Tutorial 2 Solutions Chapter 2 – Financing company operations REVIEW QUESTIONS 6. What is a rights issue? Distinguish between a renounceable and a non-renounceable rights issue.How would a company account for such issues? A rights issue is an issue of new shares to existing shareholders ...

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