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19-1 CHAPTER 19 Accounting for Income Taxes ASSIGNMENT CLASSIFICATION TABLE (BY TOPIC)
Topics Questions Brief Exercises Exercises Problems Concepts for Analysis 1. Reconcile pretax financial ... 19-6 Questions Chapter 19 (Continued) 7. Book basis of asset \$80,000 Deferred tax liability (end of 2007) \$ 27,200

CHAPTER 19

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Edition. BRIEF EXERCISE 19-3 (Continued) A Defined Benefit (DB) Plan

CHAPTER 19 PENSIONS AND OTHER EMPLOYEE FUTURE BENEFITS

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CHAPTER 19 Revenue Recognition ASSIGNMENT CLASSIFICATION TABLE Topics *1. Realization and
recognition; sales

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E20-19 Reconciliation schedule, minimum liability, and unrecognized loss. ... the pension costs and
obligations of the employer is the topic of this chapter; accounting for the pension fund is not. ...
Questions Chapter 20 (Continued) **7. One measure of the pension obligation is the vested benefit
obligation.

CHAPTER 20

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CHAPTER 18

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intermediate accounting students and professionals in the field.

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Chapter 19-1 Chapter 19-2 C H A P T E R 19 ACCOUNTING FOR INCOME TAXES Intermediate
Accounting 13th Edition Kieso, Weygandt, and Warfield Chapter 19-3 1. Identify differences
between pretax financial income and taxable income. 2. Describe a temporary difference that
results in future taxable amounts. 3.

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