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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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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.

## **Learning ObjectivesLearning Objectives Accounting for ...**

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