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19-6 Questions Chapter 19 (Continued) 7. Book basis of asset \$80,000 Deferred tax liability (end of 2007) \$ 27,200 Tax basis of asset 0 Deferred tax liability (beginning of 2007) 68,000 Future taxable amounts 80,000 Deferred tax benefit for 2007 (40,800) Tax rate 34% Income tax payable for 2007 230,000

CHAPTER 19

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CHAPTER 18

E18-18 Multiple deliverable arrangement. Simple 5-10 *E18-19 Multiple deliverable arrangement. Moderate 10-15 *E18-20 Multiple deliverable arrangement. Simple 5-10 *E18-21 Franchise entries. Simple 14-18 *E18-22 Franchise fee, initial down payment. Simple 12-16 P18-1 Comprehensive three-part revenue recognition. Moderate 30-45

CHAPTER 18

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