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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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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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Deferred tax asset, deferred tax liability, income tax expense, income tax payable, future taxable amount, temporary difference, permanent difference, futur...

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CHAPTER 19 PENSIONS AND OTHER EMPLOYEE FUTURE BENEFITS

The two accounting methods available to a seller exposed to continued risks of ownership through return of product are: (1) not recording a sale until all return privileges have expired, and (2) recording the sale, but reducing sales by an estimate of future returns.

CHAPTER 18

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