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## **Financial Reporting Developments - Income taxes | EY - US**

The guide will then be saved to your iBooks app for future access. Also, listen in to our tax foundations podcast series below. The first episode offers a refresher on what's in scope of ASC 740, while the second installment focuses on valuation allowances.

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## **Income taxes (ASC 740) guide: PwC**

Our publication summarizes the guidance in Accounting Standards Codification 740 on accounting for and reporting on the effects of income taxes that result from an entity's activities during the current and preceding years and provides EY's interpretative guidance, including guidance on how to

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account for the

## **A comprehensive guide Income taxes - Ernst & Young**

Provides interpretive guidance on ASC 740, including illustrative examples and Q&As. This April 2020 edition incorporates: Updates for ASU 2019-12 on income tax simplification Guidance on accounting for the income tax implications of Brexit

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## **Handbook: Accounting for income taxes**

Tax Accounting 101 (TA101) – The basics of ASC 740. ... EY refers to the global organization, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK



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Topic 718,  
Compensation — Stock  
Compensation provides  
guidance on  
accounting for share-  
based payment  
transactions with  
employees, and ASC

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Subtopic 505-50, Equity-Based Payments to Non-Employees, provides guidance on accounting for nonemployee share-based payment transactions. We have designed this publication as a resource to help you become familiar ...

**A comprehensive  
guide Share-based  
payment - Ernst &  
Young**

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Insights and interpretations of the income tax accounting guidance in ASC 740 and IFRSs Throughout the Roadmap, new guidance has been added, including a new appendix, “Frequently Asked Questions About Tax Reform,” and minor edits have been made to existing guidance to improve its clarity. Guidance on accounting for income taxes

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## **A Roadmap for Accounting for Income Taxes | Deloitte US**

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## **Tax Guides | EY - Global**

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740 and other  
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pertinent sections of the FASB's ASC, this book provides interpretive guidance, including illustrative examples and questions and answers, and addresses specific implementation issues identified since these sections became effective. We expect to update this Handbook as needed based on developments in practice.



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## **Accounting for Income Taxes - KPMG**

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## **Tax Alerts | EY - Global**

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Whether Determination  
of the Unit of Account  
Is an Accounting Policy

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Applying the Unit of  
Account 47

## **A Roadmap to Accounting for Income Taxes**

This Bankruptcies and liquidations guide provides an overview of the bankruptcy process and the significant accounting matters that a reporting entity that is considering - or has filed for - bankruptcy

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could face. It is designed to assist those interested in a high-level understanding of the process and the related key accounting considerations. Key topics include:

## **Bankruptcies and liquidations (ASC 852) Guide: PwC**

PwC's accounting and financial reporting guide, Stock-based compensation,

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discusses the principles in accounting for stock compensation and includes illustrative examples in areas that include the following: Measurement date, vesting conditions, expense attribution, and classification (i.e., liability or equity)

## **Stock-based compensation, ASC 718: PwC**

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## Guide **Ernst Young Asc 740 Guide -**

### **Ripostearchive**

From a financial reporting perspective, the enactment of H.R. 1 would require companies, under Accounting Standards Codification (ASC) 740, Income Taxes, to recognize the effects of changes in tax laws and rates on deferred tax assets and liabilities and the retroactive effects of

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changes in tax laws  
(including the one-time  
transition tax...

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From a financial reporting perspective, the enactment of H.R. 1 would require companies, under Accounting Standards Codification (ASC) 740, Income Taxes, to recognize the effects of changes in tax laws



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and rates on deferred tax assets and liabilities and the retroactive effects of changes in tax laws (including the one-time transition tax discussed later) in the period in which the new legislation is enacted.

**US tax reform A  
guide to income tax  
... - EY's Tax  
Insights**

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- 4.Measurement -  
Greatest amount of  
benefit cumulatively  
>50% likely of being  
realized (ASC  
740-10-30-7)
- 5.Subsequent  
recognition and  
measurement -  
Recognition and  
measurement subject  
to change based on  
new information (ASC  
740-10-25)
- 6.Effective  
settlement - The point  
at which an Uncertain  
Tax Position becomes

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certain.

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Schmidt was also responsible for all fund tax reporting and all financial statement matters pertaining to ASC 740. While we don't necessarily predict EY/Deloitte will become the new PwC/KPMG, we do sense that EY could be getting a tad overexcited about its

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