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Deloitte Ias 12 Tax  
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IAS 12 Income Taxes  
implements a so-  
called 'comprehensive  
balance sheet  
method' of accounting  
for income taxes  
which recognises both  
the current tax  
consequences of  
transactions and  
events and the future

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tax consequences of the future recovery or settlement of the carrying amount of an entity's assets and liabilities.

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income tax provisions  
(see paragraphs  
740-270-25-5 through  
25-6) Disclosure  
requirements (see  
paragraph  
740-270-50-1).

Deloitte Accounting  
Research Tool

Tax Accounting:  
Current and Deferred  
Tax - Deloitte  
This Deloitte e-

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learning module provides training in the background, scope and principles under IAS 12 Income Taxes, and the application of this Standard. Topics covered include the calculation of current tax, recognition principles for current taxation, and recognition of

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Deloitte e-learning □  
IAS 12 (part 1)  
A roadmap to  
accounting for income  
taxes (2018) Insights  
and interpretations of  
the income tax  
accounting guidance  
in ASC 740 and  
IFRSs Throughout the  
Roadmap, new  
guidance has been

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added, including a new appendix, **□ Frequently Asked Questions About Tax Reform,** **□** and minor edits have been made to existing guidance to improve its clarity.

IFRS 15: Revenue recognition - Deloitte United States EFRAG draft comment letter on

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proposed

amendments to IAS  
12 13 Sep 2019. The  
European Financial  
Reporting Advisory  
Group (EFRAG) has  
issued a draft  
comment letter on the  
IASB exposure draft  
ED/2019/5 – Deferred  
Tax Related to Assets  
and Liabilities Arising  
from a Single  
Transaction –

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Proposed  
amendments to IAS  
12'.

IAS 12 □ Income  
Taxes

IAS 12 deals with  
accounting for income  
taxes and defines  
income taxes as all  
domestic and foreign  
taxes that are based  
on taxable profits. The  
starting point in

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determining whether IAS 12 applies to a particular tax is whether such tax is based on taxable profits as opposed to another metric, such as sales.

Q&A IAS 12: 7-1 ¶

Accounting for  
Additional Tax  
Deductions ...

IAS 12 Income Taxes

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implements a so-called "comprehensive balance sheet method" of accounting for income taxes which recognizes both the current tax consequences of transactions and events and the future tax consequences of the future recovery or settlement of the

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carrying amount of an entity's assets and liabilities. Differences between the carrying amount and tax base of assets and liabilities, and carried forward tax losses and credits, are recognized, with limited exceptions, as deferred ...

IAS 12: Income taxes

*Page 16/34*

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Tax accounting alert |  
Netherlands | IFRIC  
23 July 2018 Deloitte  
refers to one or more  
of Deloitte Touche  
Tohmatsu Limited  
(“DTTL”), its global  
network of member  
firms, and their  
related entities.

IAS 12 INCOME  
TAXES -

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IAS 12: 7-1 □

Accounting for  
Additional Tax  
Deductions. DART

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pending content  
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are here Home .

Manchester University  
Press

This roundtable will focus on how new IFRS standards, such as Leasing (IFRS 16) and IFRIC 23, may impact the corporate income tax position. IFRIC 23 provides

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guidance on how to account for uncertainty over income tax treatments under IAS 12. Next to these topics, we will focus on Revenue Recognition (IFRS 15).

A Roadmap for  
Accounting for  
Income Taxes |  
Deloitte US

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IAS 12: Income taxes.

The accounting standard IAS 12 sets out the accounting treatment for income taxes, including all domestic and foreign taxes which are based on taxable profits and those payable by a subsidiary, associate or joint venture on distributions to the

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reporting entity.

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accepted tax treatment is. The timing of revenue recognition for tax purposes may differ with the revenue recognition under IFRS 15. If so,

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(additional) temporary differences arise which should be reported for in the financial statements in line with IAS 12.

There could be an incentive to align the current tax treatment with IFRS 15.

IAS 12 □ Income  
Taxes

IAS 12 Income Taxes

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Also refer: ... does not affect accounting or tax profit and the transaction is not a business combination

- Liabilities from undistributed profits from investments in subsidiaries, branches and ...

International  
Accounting  
Standards, and  
Interpretations

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developed by the  
IFRS Interpretations  
Committee and the  
former Standing ...

IFRS tax accounting  
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IFRIC 23: Uncertainty  
over income tax  
treatment

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The Foundation tax course is designed to deliver tax accounting knowledge at a basic level. It provides an understanding of the corporate income tax principles that form the basis of tax accounting, and works through the fundamentals of IAS 12 / ASC 740.

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740 Income Taxes |

DART □ Deloitte

Accounting Research  
Tool

7 | IAS 12 Income  
Taxes

DISCLOSURES Refer  
to Appendix 1 for a  
checklist to assist with  
IAS 12 disclosure  
requirements.

DEFINITIONS

Accounting profit

Profit or loss for a

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period before deducting tax expense. Current tax  
The amount of income taxes payable (recoverable) in respect of the taxable profit (tax loss) for a period.

IAS 12 Income Taxes  
- BDO Global  
The R&D incentive,  
Notional interest

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deduction and the Patent Box introduced by TRAF are also analysed following IAS 12 guidance notably in terms of recognition as reconciling items or as a reduction in the tax rate. Due to the variation between cantons, the tax accounting impact of the new tax

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measures, the  
abolishment of the  
special tax ...

Tax Accounting -  
Foundation level  
classroom - Deloitte  
Providing technical  
assistance relating to  
IAS 12 and ASC 740;  
Providing tax  
accounting assistance  
in connection with the  
adoption of new

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accounting standards;  
Evaluating the tax  
accounting impact  
and treatment of  
newly implemented  
tax legislation; and.  
Providing internal and  
external trainings in  
tax accounting.

IAS Plus ◻ IFRS,  
global financial  
reporting and  
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