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Corporate Taxation | Thomson Reuters
I am also assuming that if the Corporate Income Tax Payable account was a debit balance, at the appropriate year-end, the amount would have been reclassified by your accountant to Corporate Income Tax Refundable, a current asset account, as part of your year-end adjusting entries ... and reversed on January 1.

Staff View: The Journal of corporate taxation.
Journal Entry for Income Tax Income tax is a form of tax levied by the government on the income generated by a business or person. Accounting and journal entry for income tax is done in a distinct way for different types of business establishments i.e. Sole Proprietorship, Partnership, and Private Limited Company. Journal Entry for Income Tax ...

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Analysis of the level of compliance with the code of ethics in the accounting profession. July-September 2020 - Vol 12 Num. 3. The accountant professional code of ethics contains the ethical principles applicable to his profession.

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ISSN 1448-2398 . The eJournal of Tax Research is a peer reviewed journal that publishes original, scholarly works on all aspects of taxation. The journal uses a double blind review process. It aims to promote timely dissemination of research and public discussion of tax-related issues, from both theoretical and practical perspectives.

World Tax Journal - IBFD
Thanks to the efforts of many state CPA societies and the Council On State Taxation (COST), many states have provided one additional month of filing relief for corporate tax returns beyond the federal Oct. 15 deadline. Vermont enacted legislation on Oct. 8, 2020, just before the prior law 's Oct. 15 corporate extended deadline (Vt. H. 954).

eJournal of Tax Research | UNSW Business School
Corporate tax rates are also negatively correlated with growth, and positively correlated with the size of the informal economy. The results are robust to the inclusion of controls for other tax rates, quality of tax administration, security of property rights, level of economic development, regulation, inflation, and openness to trade.

WG&L Corporate Finance, Accounting, Audit, Tax Reference ...
We examine the effect of CEO narcissism on an especially aggressive form of corporate tax avoidance: tax sheltering. Narcissism is a multifaceted personality trait associated with a sense of superiority and a propensity to engage in questionable behavior.

Journal of Accounting and Taxation - Academic Journals
The World Tax Journal (WTJ) is the first worldwide, fully peer-reviewed scientific journal in the area of international, comparative and regional taxation, covering worldwide developments from a legal and economic perspective.

Corporate Tax Journal Entries
Corporate taxation. The Journal of contemporary health law and policy Published: (1985) The journal of investment compliance ; Journal of legal affairs and dispute resolution in engineering and construction ; Journal international de bio é thique = International journal of bioethics. Published: (1990)

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CEO Narcissism and Corporate Tax Sheltering | Journal of ...
Is corporate payout taxation a long run phenomenon? Evidence from international data . The North American Journal of Economics and Finance, Vol. 36, Issue. , p.

Journal of Corporate Finance - Elsevier
Research aims: This research aimed to empirically prove the difference of the extent of Corporate Social Responsibility (CSR) disclosure towards tax avoidance. Design/Methodology/Approach: 38 companies listed in Indonesia Stock Exchange (IDX) in 2017 were selected through purposive sampling.The analysis methods used were the independent t-test and the SPSS version 24.

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