

Accounting and taxation

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- OBJECTIVES** After studying this chapter carefully, you should be able to:
- outline some of the main ways in which corporate taxation can differ internationally;
 - explain the distinction between accounting profit and taxable income;
 - discuss some major international differences in the tax base and give simple examples;
 - outline the rationale for the recognition of deferred tax assets and liabilities in financial statements;
 - calculate amounts of deferred tax for some basic examples.

Tax Accounting Textbook

**John O. Everett, Cherie J. Hennig, Nancy
Brown Nichols**

Tax Accounting Textbook:

The Recruiting Guide to Investment Banking Jerilyn J. Castillo, Peter J. McAniff, 2006 Intended to demystify what has historically been a closed door world The Recruiting Guide to Investment Banking provides insights into many of the formal and informal aspects of working on Wall Street Here are answers to the questions you were reluctant to ask From an insider's view of the hiring process and an understanding of life on the job to an introduction to the technical aspects of investment banking this book is the equivalent of having an older sibling in the business

Federal Tax Accounting Michael B. Lang, Elliott Manning, Mona L. Hymel, 2014

Contemporary Tax Practice John O. Everett, Cherie J. Hennig, Nancy Brown Nichols, 2008 Contemporary Tax Practice Research Planning and Strategies will change the way you teach your tax research course and the way future professionals learn how to perform tax research This all new text provides a solid foundation of tax research skills by teaching the nuances of conducting tax research in today's environment The book then provides exposure to frequently encountered tax planning topics and strategies better preparing users for their future in tax practice

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