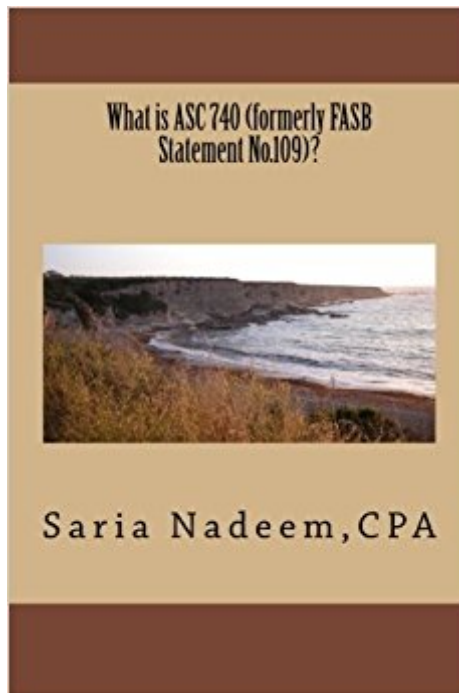




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What Is ASC 740 (formerly FASB Statement No.109)?



Synopsis

When and how to recognize deferred taxes on the financial statements? What are the effects of deferred tax assets and deferred tax liabilities on the financial statements? What is the relationship between deferred tax assets and deferred tax liabilities and the tax rate? How revaluation of deferred tax assets and liabilities affect accounting income? How to utilize a deferred tax asset resulting from net operating loss? When a valuation allowance is required? What is FAS 109 (ASC 740) answers these questions with many examples

Book Information

Paperback: 34 pages

Publisher: CreateSpace Independent Publishing Platform; 2 edition (July 27, 2014)

Language: English

ISBN-10: 1500648760

ISBN-13: 978-1500648763

Product Dimensions: 6 x 0.1 x 9 inches

Shipping Weight: 3.5 ounces (View shipping rates and policies)

Average Customer Review: 3.7 out of 5 stars 8 customer reviews

Best Sellers Rank: #1,289,251 in Books (See Top 100 in Books) #48 in [Books > Business & Money > Accounting > Standards](#)

Customer Reviews

Sunday, August 27, 2017 This is a very useful book for someone who has had exposure to ASC 740 in the past, but is currently not exposed to it. This is a book in which you can read and study it in about 1 hour to refresh your knowledge that you may have regarding ASC 740.

Had the information I needed for a class. Straight to the point.

This isn't anything more than you could find on your own with a quick Internet search. In fact, this is simply a bound version of a blog post with incredibly large margins around the entire page to stretch this "book" to 33 pages (Page 34 is blank). It's so poorly edited that even her blog's URL on the back cover has a typo. Save your \$6.99 - 8.99, and find your own examples online.

Was disappointed, explanation was too elementary and did not really give info, necessary to compute tax footnote.

An excellent study of the complex subject of the accountancy treatment of income tax. I have always struggled, as a tax professional, to understand the account entries relating to deferred tax and this book has in a clear and straightforward manner explained the topic to me in a way I could easily grasp. Ms. Nadeem has done an excellent job in setting out clearly the difficult and technically challenging subject of the accounting treatment of income tax under ASC 740. Ms Nadeem's book steers the reader through this complex area with admirable clarity and I highly recommend her book to any professional dealing with ASC 740.

I found this book really helpful in unraveling the technical complexities of ASC 740, and that is speaking as a tax professional of 40+ years experience. I will certainly use the book as reference material for ASC 740 and would recommend the book to anyone having to deal with income tax and GAAP.

Very well written guide, and it helped make a lot of the issues clear. I wish she'd write more such books.

Saria Nadeem breaks down tax deferral for tax professionals as well as people that are not as tax savvy. This is a phenomenal read for anybody trying to get a grip of ASC 740.

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