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Contains General Information Only And Deloitte Is Not, By Means Of This Publication, Rendering Accounting, Business, Financial ... Jan 1th, 2024 Accounting For Income Taxes - DeloitteAlert Dated August 16, 2019, And The Multistate Tax Alert Dated September 18, 2019. Kentucky Department Of Revenue Adopts Combined Filing And NOL Rules That Reflect Recently Enacted Law Changes The Kentucky Department Of Revenue Has Adopted Changes To Its Administrative Regulations On Combined Corporation Income Tax Return Filing In Kentucky ... Apr 11th, 2024.

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Accounting For Income Taxes - San Jose State University FASB Staff Q&A, Topic 740, No. 5: Accounting For Global Intangible Low -taxed Income (GILTI), A Company Can Make An Accounting Policy Election To Account For The Deferred Tax Effects Of GILTI In The Future Period As The Tax Arises Or To Recognize Them As Part Of Deferred Taxes (to The Extent Temporary Apr 8th, 2024

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