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In Chapter 8 As They Relate To Income Tax Disclosures. Additionally, On December 22, 2017, The U.S. Federal Government Enacted A Tax Bill, P.L.115-97, An Act To Provide For Reconciliation Pursuant To Titles II And V Of Jan 17th, 2024

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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 Jan 26th, 2024

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