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1) calculate income
tax expense,
income taxes
payable, deferred
tax assets, and...

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~~12 - deferred tax~~

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12 - Current Tax

Computation (IFRS)

IAS 12 - Example

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Since the International Standard, IAS 12 Income Taxes, was first published in July 1979 it has been the subject of regular review and comment, and amendment in some

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instances. In the current year, accounting periods beginning on or after 1 January 2019, we again see significant developments with the requirements of ' Uncertainty Over Income Tax Treatments ' , issued by the International

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Entities should
consider how
profitability,
liquidity, and
impairment

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result from the
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COVID-19 might
also affect their
income tax
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principles under IAS 12
Income Taxes, and
the application of
this Standard.

Topics covered
include the calcula-
tion of current tax,
recognition princi-
ples for current
taxation, and recog-
nition of deferred
tax. The e-learning
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Deloitte also offers the IAS 12 (part 2) e-learning module.

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— IAS 12 (part 1)
IAS 12 Income Taxes implements a so-called 'comprehensive balance sheet method' of accounting for income taxes which

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recognises both the current tax consequences of transactions and events and the future tax consequences of the future recovery or settlement of the carrying amount of an entity's assets and liabilities.

Differences between the

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carrying amount
and tax base of
assets and
liabilities, and
carried forward tax
losses and credits,
are recognised,
with limited
exceptions, as
deferred ...

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Taxes

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treatments under
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Interpretation may
impact the existing

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positions with
respect to uncertain
tax treatments, the
accounting policy,
financial statements
disclosure and data
gathering
processes.

Highlights IFRIC 23

- Interpretation requires an entity to determine whether uncertain tax

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IFRIC 23:
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Uncertainty over
income tax
treatment

IAS 12 is
concerned with. IAS
12 deals with
accounting for
income taxes and
defines income
taxes as all
domestic and
foreign taxes that

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are based on taxable profits. The starting point in determining whether IAS 12 applies to a particular tax is whether such tax is based on taxable profits as opposed to another metric, such as sales.

Tax Accounting:

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Current and
Deferred Tax -
Deloitte US

The accounting standard IAS 12 sets out the accounting treatment for income taxes, including all domestic and foreign taxes which are based on taxable profits and

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those payable by a subsidiary, associate or joint venture on distributions to the reporting entity.

IAS 12: Income taxes | ICAEW Basics of Tax Accounting. The Foundation tax course is designed to deliver tax

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Accounting
knowledge at a
basic level. It
provides an
understanding of
the corporate
income tax
principles that form
the basis of tax
accounting, and
works through the
fundamentals of IAS
12 / ASC 740. This
tax training course

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caters to tax
specialists and
those with a general
accounting
background who
want to improve
their tax accounting
knowledge.

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IAS 12 — Impact of
uncertainty when an

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entity recognises and measures a current tax liability or asset and principles of the draft Interpretation; 27 Jan 2015. The Committee discussed how current tax assets and liabilities should be measured when tax positions are uncertain and the

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principles of a
corresponding draft
interpretation.

IAS 12 —
Accounting for
uncertainties in
income taxes
View 1 stated that,
applying IAS
12:52A, no
deferred tax should
be recognised,
because the tax is

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payable only upon actual distribution. Therefore, a 0% tax rate is applied to the undistributed profits that create the taxable temporary difference.

IAS 12 — Deferred tax related to an investment in subsidiary

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They considered that an asset or liability can only have one tax base on the grounds that all references to "tax base" in IAS 12 are singular rather than plural and an agenda decision published in March 2015 implied this.

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tax consequences
of recovering an
asset

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Standards IFRS
disclosures in
practice Model
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...

to accounting for
income taxes, but is
simpler than IAS 12
Income Taxes .

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Section 29

combines the requirements of FRS 19 Deferred Tax , with elements borrowed from IAS 12, creating the new ‘ timing differences plus ’ methodology. This is a good thing, because not all statutory reporting entities routinely

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Analysis The
impact of FRS 102
on tax accounting
Tax Accounting
alert | Income Tax
rate change It also
provides answers to
the most frequently
asked questions
regarding the
accounting of
changes in Income
Tax rate under IAS

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12. Failure to apply the relevant standard appropriately, may result in current and deferred Income Taxes being misstated and reveal a weakness in controls.

Change in Dutch
Corporate Income
Tax Rate Tax

Page 41/44

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Accounting

This Deloitte e-learning module provides training in the background, scope and principles under IAS 12 'Income Taxes', and the application of this Standard. Topics covered include the calculation of current tax,

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defining and
calculating tax
bases, temporary
differences,
recognition
exceptions and the
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