

# **THE ACCOUNTING OF DEFERRED TAXES UNDER IFRS**

**Elizabeth Fasano**

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### **IFRS: Income Taxes (IAS 12)**

Deferred tax is neither deferred, nor tax: it is an accounting measure, more specifically an accrual for tax. I'm very proud to publish the first guest post ever in this.

### **IAS 12 – Income Taxes**

IAS 12 was reissued in October and is applicable to annual periods beginning on or after 1 July , IAS 12 Accounting for Taxes on Income issued.

## **IAS 12 Income Taxes • idacaruw.ga**

Abstract. The adoption of international financial reporting standards (IFRS) in Canada noticeably modifies accounting for income taxes. The purpose of this.

### **IFRS: Income Taxes (IAS 12)**

While using the same principles, accounting for income tax under IAS 12 has differences from ASC

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However, we argue that overall deferred taxes disclosed by firms under IAS 12 carry a subjectivity factor intrinsic in the nature of accounting.

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I want to come up with deferred tax. Determine the proper tax rate to be used in the calculation of deferred tax amounts. Shipping and sales tax will be added later in the checkout process.  
The entity would then typically evaluate and adjust the estimated annual effective tax and other tax impacts of IFRS 4 hour s Objectives  
Introduction Most of the actors of the financial sector already speak about the financial performance of companies using the IFRS language.