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CCH Accounting for Income Taxes (2019) provides guidance on the application of Financial Accounting Standards Board (FASB) Accounting Standards Codification Topic 740, Income Taxes. It also addresses income tax-related paragraphs in certain other Codification topics, including Topic 805, Business Combinations, and Topic 980, Regulated Operations.

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INSURANCE BROKERS An Industry Accounting and Auditing Guide Fourth Edition Robin Oakes, Mark Grice and Sarah Ouarbya, all of Mazars LLP 145 London Road Kingston upon Thames Surrey KT2 6SR Tel: +44(0) 870 777 2906 Fax: +44(0) 208 247 1184 E-mail:info@cch.co.uk Website: www.cch.co.uk

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