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Alert 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 ... Feb 7th, 2024

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11 For A Complete Overview Of ASU 2016-09, Available At . www.kpmg-institutes.com, 2016 By Jenna Summer, Katie

LeBlanc, And Ashby Corum, Washington National Tax Jenna Summer And Katie LeBlanc Are Senior Managers In And Ashby Corum Is The Partner-in-charge Of Feb 11th, 2024

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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 Mar 9th, 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 14th, 2024

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