
Financial Reporting and Analysis
Chapter 13 Solutions
Income Tax Reporting
Exercises

Exercises

E13-1. Determining current taxes payable
(AICPA adapted)

The amount of current income tax liability that would be reported on Allen Co.'s December 31, 2001, balance sheet is determined as follows:

Net income before depreciation expense and income taxes	\$100,000
Depreciation expense (for tax purposes)	<u>(20,000)</u>
Taxable income	80,000
Tax rate	<u>30%</u>
Current income tax liability	\$24,000

E13-2. Determining deferred tax liability
(AICPA adapted)

To determine the deferred income tax liability reported on the December 31, 2002, balance sheet requires a calculation of the *cumulative* temporary (timing) differences that give rise to future taxable amounts as of that date. Gross margin temporary differences are as follows:

<u>Year</u>	<u>(Book purposes) Accrual Method</u>	<u>(Tax purposes) Installment Method</u>	<u>Temporary Differences (Future Taxable Amount)</u>
2001	\$800,000	\$300,000	\$500,000
2002	1,300,000	700,000	<u>600,000</u>
Total temporary differences as of 12/31/02			\$1,100,000
Tax rate in effect when differences will reverse			<u>25%</u>
Deferred tax liability on 12/31/02			\$275,000

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Padhraic Smyth



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