

**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)	(20,000)
Taxable income	80,000
Tax rate	30%
<b>Current income tax liability</b>	<b>\$24,000</b>

**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	600,000
Total temporary differences as of 12/31/02			\$1,100,000
Tax rate in effect when differences will reverse			25%
<b>Deferred tax liability on 12/31/02</b>			<b>\$275,000</b>

# Financial Reporting And Analysis Chapter 13 Solutions

**Padhraic Smyth**



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