

ASC 740 FUNDAMENTALS SERIES

A Step-by-Step Guide to Complying with Accounting for
Income Tax Standards

Allen Gregory, CPA

As the tax environment grows more complex, so too does accounting for income taxes.

Material weaknesses related to ASC 740 are a leading cause of financial restatements and management disclosures. Mistakes in this area can be costly and include:

- loss of investor confidence;
- drop in shareholder value;
- significant expense related to financial restatements; and
- a distraction for the company.

Income tax restatements are the second leading cause of financial restatements.

Tax-related material weaknesses are primarily due to lack of tax accounting expertise and inadequate review procedures.

Having the in-depth knowledge, tax technical understanding and experience to manage estimates and assumptions related to tax provisions is critical to getting ASC 740 calculations and disclosures right.

Read on for a step-by-step practical guide to complying with accounting for income tax standards.

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Julia Schneider

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

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