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Taxes Part 2 *Example: Deferred Tax  
Asset/Liability (19-1 to 19-8)*  
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Asset/Liability (19-9 to 19-15)*

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1. Introduction, Financial Terms and  
Concepts Accounting for Beginners #1

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/ Debits and Credits / Assets =  
Liabilities + Equity

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Deferred tax assets explained IAS 12 -  
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*Principles of Accounting - Lecture 01a*

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*Chapter 2 An Introduction To Cost Terms and Purposes*  
~~Deferred Tax Asset~~  
~~Deferred Tax Liability (Basic Understanding, Tax Vs Financial Accounting)~~  
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which the tax authorities may disallow  
a deduction in whole or in part.

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Description

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CHAPTER LEARNING OBJECTIVES

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1. Identify the major financial statements and other means of financial reporting.
2. Explain how accounting assists in the efficient use of scarce resources.
3. Identify some of the challenges facing accounting.
4. Identify the objectives of financial ...

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