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CCH Accounting for Income Taxes (2019) provides guidance on the application of Financial Accounting Standards Board (FASB) Accounting Standards Codification Topic 740, Income Taxes. It also addresses income tax-related paragraphs in certain other Codification topics, including Topic 805, Business Combinations, and Topic 980, Regulated Operations.

**CCH CPELink - CCH Accounting for Income Taxes (2019)**

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Back in 2011, Stephanie Lanke and Robin Penney took a look at the top 5 most common audit deficiencies, as outlined in Accounting Today. Lanke, formerly our Customer Experience Manger was responsible for the CCH ProSystem fx [â€¦] The post 5 Common Audit Deficiencies Identified During Peer Review appeared first on Tax & Accounting Blog.

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Click the Section 965.pdf attachment on the right to read about Section 965. This information applies to CCH Axxessâ„¢ Tax 2017-3.5 or later and CCHâ„¢ ProSystem fx â„¢ Tax/CCHâ„¢ Global fx Tax 2017.03050 or later.

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