# Chapter 16: Accounting for Corporate Income Tax

Suggested Time

Case	16-1	Ringo Incorporated	
C-BONG.	16-2	Software Incorporated	
	16-3	Deep Harbour Limited	
		Desprimental Emilia	
Technical R	eview		
	TR16-1	Temporary versus Permanent Difference	
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	TR16-4	Deferred Tax Balances and Income Tax Expense	
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	A16-30	Tax Calculations (ASPE)	
	2-61-01-01-0	The Commence of the Control of the C	
	* W	The solution to this assignment is on the text website, Connect.	
		The solution is marked WEB.	

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