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both the current and the
deferred tax
consequences of events
and transactions already
recognized. Mcgraw Hill
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expenses that have not
been recorded but belong

in the current period.
They update the balance
sheet ...ANSWERS TO
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information applies to the
questions displayed
below.] Answer the
following questions. (Hint:
Use the accounting
equation.) 1. a. At the
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assets are \$186,000 and
its equity is
\$139,500. exam review
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