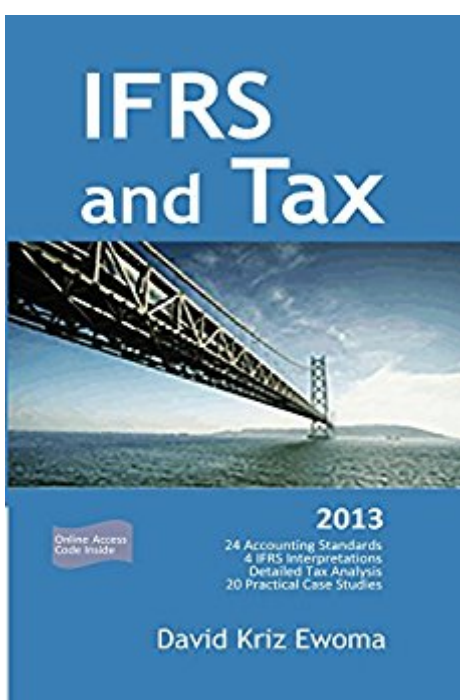


The book was found

# IFRS And Tax: 24 Accounting Standards; 4 IFRS Interpretations; Detailed Tax Analysis; 20 Practical Case Studies



## Synopsis

IFRS and Tax is an exposition of key International Financial Reporting Standards that are applicable to companies in various industries. The book spotlights the implications of adopting IFRS, the impact on business operations, corporate and financial reporting, accounting for taxes and tax filling in Nigeria. The objective is to expose the tax issues that will arise based on the current tax legislations in Nigeria to professionals, Business Owners, Tax Authority and Policy Makers and the need for urgent amendment or alignment of the tax laws with IFRS. Giving that the focus is on taxation, the book succinctly discussed the accounting standards and the tax implications based on the current tax legislations in Nigeria ranging from First Time Adoption, Performance Reporting and Position Reporting. Therein are practical scenarios evaluating the effects of business transactions in financial statement and the tax implications in Nigeria. Accounting for Income Taxes based on the revised standard is also captured. Presentation and disclosure requirements are not discussed. Also accounting standards on business combinations are not covered as there is currently no group taxation in Nigeria.

## Book Information

File Size: 7022 KB

Publication Date: October 31, 2016

Sold by: Amazon Digital Services LLC

Language: English

ASIN: B01MG7S11O

Text-to-Speech: Enabled

X-Ray: Not Enabled

Word Wise: Not Enabled

Lending: Not Enabled

Enhanced Typesetting: Not Enabled

Best Sellers Rank: #1,278,756 Paid in Kindle Store (See Top 100 Paid in Kindle Store) #105

in Kindle Store > Business & Money > Accounting > Standards #1571 in Kindle Store > Kindle

eBooks > Business & Money > Accounting #503214 in Kindle Store > Kindle eBooks >

Nonfiction

[Download to continue reading...](#)

IFRS and Tax: 24 Accounting Standards; 4 IFRS Interpretations; Detailed Tax Analysis; 20 Practical Case Studies Wiley IFRS 2017: Interpretation and Application of IFRS Standards (Wiley Regulatory

Reporting) Tax Liens Certificates: Top Investment Strategies That Work (Tax Deed Sales, Tax Lien Search and Tax Lien Auctions Accounting Instruction Reference #100: Learn Accounting Objectives, the Double Entry Accounting System, & the Accounting Equation Commercial Pilot for Airplane Single- and Multi-Engine Land and Sea Practical Test Standards: #FAA-S-8081-12C: June 2012 Edition (Practical Test Standards series) Instrument Rating Practical Test Standards for Airplane, Helicopter and Powered Lift: FAA-S-8081-4E (Practical Test Standards series) What accounting rules did Germany, France and the Netherlands possess before they adopted IAS? (Germany, France and the Netherlands and their adoption of International Accounting Standards Book 2) 475 Tax Deductions for Businesses and Self-Employed Individuals: An A-to-Z Guide to Hundreds of Tax Write-Offs (422 Tax Deductions for Businesses and Self-Employed Individuals) Accounting: Accounting made simple, basic accounting principles, and how to do your own bookkeeping Tax Planning for Company Owners: How to Reduce Income Tax, NIC's and Corporation Tax Accounting: The Ultimate Guide to Accounting for Beginners Æâ ã œ Learn the Basic Accounting Principles Wiley IFRS 2012: Interpretation and Application of International Financial Reporting Standards Wiley IFRS 2014: Interpretation and Application of International Financial Reporting Standards (Wiley Regulatory Reporting) Wiley IFRS 2013: Interpretation and Application of International Financial Reporting Standards Schedule C Tax Deductions Revealed: The Plain English Guide to 101 Self-Employed Tax Breaks (For Sole Proprietors Only) (Small Business Tax Tips Book 2) Non-Resident & Offshore Tax Planning: How to Cut Your Tax to Zero (Offshore Tax Series Book 1) Small Business Tax Deductions Revealed: 29 Tax-Saving Tips You Wish You Knew (For Self-Employed People Only) (Small Business Tax Tips Book 1) Private Pilot Airman Certification Standards - Airplane: FAA-S-ACS-6, for Airplane Single- and Multi-Engine Land and Sea (Practical Test Standards series) IFRS ACCOUNTING MANUAL FOR THE REAL ESTATE Financial Accounting: IFRS

[Contact Us](#)

[DMCA](#)

[Privacy](#)

[FAQ & Help](#)