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KPMG report: SEC and FASB on accounting for income taxes

At the 2016 AICPA National Conference on Current SEC and PCAOB Developments, recent developments and initiatives at the SEC, Public Company Accounting Oversight Board ("PCAOB"), FASB, and International Accounting Standards Board ("IASB"), as well as other accounting, financial reporting, and audit topics—were addressed.

Read a [January 2017 report](#) [PDF 74 KB] prepared by KPMG LLP: *What's News in Tax: SEC and FASB Comments on Accounting for Income Taxes*

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