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KPMG report: Accounting for income taxes considerations of final regulations

In light of the significant volume of recently issued Treasury regulations, there are some accounting for income taxes considerations for the issuance of final regulations that should be kept in mind when evaluating new regulations.

Read a [September 2020 report](#) [PDF 67 KB] prepared by KPMG LLP: *What's News in Tax: Accounting for Income Taxes Considerations of Final Regulations*

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