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KPMG report: Accounting for income taxes considerations of adopting ASU 2020-06

Convertible debt instruments with cash or beneficial conversion features may be significantly affected by Accounting Standards Update 2020-06.

This report highlights the accounting for income taxes considerations of changing the accounting model for convertible debt instruments. Read a [May 2021 report](#) [PDF 98 KB] prepared by KPMG LLP: *What's News in Tax: Accounting for Income Taxes Considerations of Adopting ASU 2020-06*

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