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NEW QUESTION: 1

At December 31, SCM Ltd., a calendar-year entity, reported the following accounts for which the carrying amount differed from the tax base:

What taxable and deductible amounts are related to these temporary differences?

- A. Option C
- B. Option B
- C. Option D
- D. Option A

Answer: B

Explanation:

The difference between the carrying amount of an asset or liability and its tax base is a temporary difference (TD). A taxable (deductible) TD results in taxable (deductible) amounts in the future when the carrying amount of the asset or liability is recovered or settled. The tax base is the amount attributed for tax purposes to an asset or liability. The tax base of an asset is the amount deductible against future taxable economic benefits when the asset's carrying amount is recovered. The tax base of a liability is the portion of the carrying amount that will not be deductible against future taxable economic benefits for tax purposes. The tax base of revenue received in advance (a liability) is the portion of the carrying amount taxable in the future. Thus, the US \$70,000 temporary difference (\$150,000 carrying amount - \$80,000 tax base) related to the depreciable assets is classified as a taxable amount. When income, such as rental income, is taxable before being recognized in accounting profit, future sacrifices to provide the rental service or refund amounts paid will result in future tax deductible amounts when the liability is settled. Thus, the US \$40,000 temporary difference (\$40,000 carrying amount - \$0 tax base) related to the deferred rental revenue is classified as a deductible amount.

NEW QUESTION: 2

Refer to the exhibit. Service Provider A has offered to help Service Provider B to provide local connectivity for a customer who has a business operation in North America and recently opened an office in Asia. The service to be offered for the customer is a Layer 3 MPLS VPN. Service Provider A and Service Provider B have never shared any business dealings or interconnected their networks. What is the most secure and easiest way for the two service providers to interconnect?

- A. carrier supporting carrier
- B. eBGP VPNv4 multihop between route reflectors
- C. back-to-back VRF
- D. VPNv4 peering between ASBRs

Answer: C

NEW QUESTION: 3

When you define a new SAP extended warehouse management SAP EWM delivery document type, which other customizing step is required in SAP EWM?

Please choose the correct answer.

Note: Answers of this question are not verified by our experts, please study yourself and select the appropriate answers.

Contribute: Please send the correct answers with reference text/link on [\[email#160;protected\]](#) to get 50% cash-back.

Response:

- A. Map an SAP ERP document type to the delivery document type
- B. Setup control message processing dependent on recipient
- C. Define a document category
- D. Define a delivery item type

Answer: C

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