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Which of the following does the FASB argue indicates a more realistic measure of the employer's obligation under the pension plan on a going-concern basis and should be used as the basis for determining service cost? ... Other data related to the pension plan for 2014 are: Service cost. \$334,000. ... Which of the following disclosures of ...

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On May 4, 2014, McCaffrey declared a property dividend of one share of Harper for every twenty shares of McCaffrey stock held by a stockholder. On that date, when the market price of Harper was \$34 per share, there were 280,000 shares of McCaffrey outstanding. ... The accounting for treasury stock retirements under IFRS. A.

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The disparity between book income and taxable income is attributable to a temporary difference which will reverse in 2014. What should Weatherly record as a net deferred tax asset or liability for the year ended December 31, 2013, assuming that the enacted tax rates in effect are 35% in 2013 and 30% in 2014?

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