

Arndt, Incorporated reported the following for 2024 and 2025 (\$ in millions):

	2024	2025
Revenues	\$ 940	\$ 1,032
Expenses	796	852
Pretax accounting income (income statement)	\$ 144	\$ 180
Taxable income (tax return)	\$ 104	\$ 214
Tax rate: 25%		

- Expenses each year include \$58 million from a two-year casualty insurance policy purchased in 2024 for \$116 million. The cost is tax deductible in 2024.
- Expenses include \$2 million insurance premiums each year for life insurance on key executives.
- Arndt sells one-year subscriptions to a weekly journal. Subscription sales collected and taxable in 2024 and 2025 were \$59 million and \$75 million, respectively. Subscriptions included in 2024 and 2025 financial reporting revenues were \$53 million (\$36 million collected in 2023 but not recognized as revenue until 2024) and \$59 million, respectively. *Hint* View this as two temporary differences—one reversing in 2024; one originating in 2024.
- 2024 expenses included a \$42 million unrealized loss from reducing investments (classified as trading securities) to fair value. The investments were sold and the loss realized in 2025.
- During 2023, accounting income included an estimated loss of \$32 million from having accrued a loss contingency. The loss was paid in 2024, at which time it is tax deductible.
- At January 1, 2024, Arndt had a deferred tax asset of \$17 million and no deferred tax liability.

3. Compute the deferred tax amounts that should be reported on the 2024 balance sheet.

Note: Enter your answers in millions rounded to 1 decimal place (i.e., 5,500,000 should be entered as 5.5).

 Answer is complete but not entirely correct.

Deferred tax amounts (\$ in millions)		
Classification		Amount
Net noncurrent deferred tax asset		\$ 21.0 

Untold Millions In Tax Revenues Report

Rachel Sandford



Untold Millions In Tax Revenues Report:

Untold Millions In Tax Revenues Report Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has are more apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Untold Millions In Tax Revenues Report**," compiled by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect our existence. Throughout this critique, we shall delve into the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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