

FIN 48 Issues Related to the Michigan Business Tax

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Presented by The Michigan Association of Certified Public Accountants ("MACPA")

The ever-evolving Michigan Business Tax (MBT) continues to produce increasingly complex financial accounting issues. Hear how the MBT affects your clients' financial statements through FIN 48, Accounting for Uncertainty in Income Taxes, the unique MBT deferred tax items that must be considered by every company and FIN 48's applicability to pass through entities that are subject to MBT. This session clears up your questions and confusions on this complex issue!

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