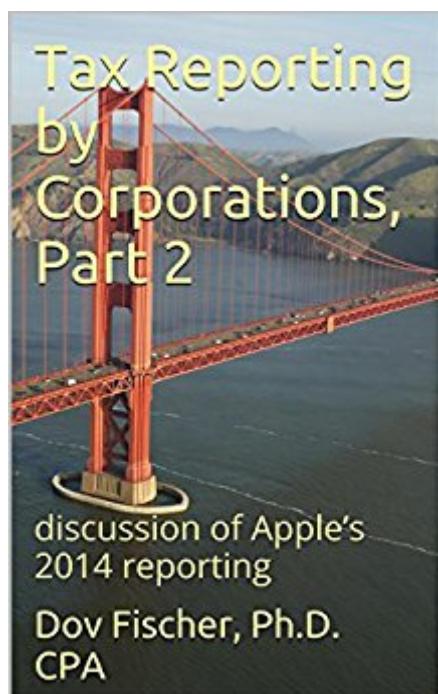


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Tax Reporting By Corporations, Part 2: Discussion Of Apple's 2014 Reporting In 22 Minutes



Synopsis

The purpose of this series of short booklets is to give accountants, analysts, and laypeople with a public-interest perspective - a short and concise primer to corporate reporting of income tax expense. The previous booklet of this series listed several important concepts related to income tax reporting in financial statements. This booklet, which is the second of a three-part series, reviews Apple's 2014 annual report for tax-related disclosures. The third and final booklet in the series will link this booklet's observations from Apple's financial statements with the concepts listed in the first booklet.

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