

Name	Message
Evanna	hi
Evanna	can hear now
Mook	hi
Rac	Q from Steven: for presenstation purpose, can we offset the deferred tax assets & liabilities?
ekin	For SME companies exceeding their threshold taxable income,, what tax rate to use?
ekin	Reversible in the foreseeable future, generally how long in the future that one has to assess (1,2,3 yrs or more?)
ekin	For MPERS, do one has to present the reconciliation of taxes in the notes like MFRS?
steven	Is it a must to mention under "estimation of uncertainty" for MPERS for the deffered tax
steven	Thanks..
ekin	Tq
steven	Happy
Mook	good
Fion	:)