

■ **ACCOUNTING FOR INCOME TAXES**

Accounting for Income Taxes: FAS 109 (5000-2nd)
Accounting for Income Taxes: Fundamental Principles and Special Topics (5001-1st)
Accounting for Income Taxes: Uncertain Tax Positions (FIN 48) (5002-1st)
Accounting for Income Taxes: Uncertain Tax Positions—Selected Topics (5003-1st)

■ **ACCOUNTING RULES & DISCLOSURES**

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Revenue Recognition: Product Sales and Services (5101-1st)
Revenue Recognition: Software (5103-1st)
Revenue Recognition: International Accounting Standards (5104-1st)
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Accounting for Investments in Debt Securities (5106-1st)
Management's Discussion and Analysis (5107-1st)
Pension Accounting (5108-1st)
Accounting for Share-Based Compensation (5109-1st)
Accounts Receivable: Financial Accounting and Auditing (5110-1st)
Accounts Receivable: Management and Analysis (5111-1st)
Accounting and Disclosure for Derivative Instruments (5112-1st)
Accounting Rulemaking Authorities and Accounting Research (5113-1st)
Accounting for Leases: Fundamental Principles (5114-1st)
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Leases: Lessee Perspective—Selected Topics (5118-1st)
Segment Reporting (5119-1st)
Leases: Lessor Perspective—Economics (5120-1st)
The Cash Flow Statement (5121-1st)
Financial Statement Analysis: Qualitative Analysis (5122-1st)
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Asset Requirement Obligations (5143-1st)
Closely Held Business Valuation (5147-1st)
Related Party Transactions (5148-1st)
The Financial Reporting of Inventories (5168-1st)
Business Combinations (5170-1st)

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- Accounting Methods—Adoption and Changes (572-3rd)
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