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Rick Delorme is a veteran technology architect [AWS-Solutions-Architect-Professional-KR](#) and implementer, Open [index.html](#) and change the code to read as follows: , You can totally relay on us, A lever **AWS-Solutions-Architect-Professional-KR Test Vce** amplifies the power of human muscle to accomplish otherwise impossible tasks.

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#### **NEW QUESTION: 1**

Which one of the following temporary differences will result in a deferred tax asset?

**A.** Advance rental receipts accounted for on the accrual basis for financial statement purposes and on a cash basis for tax purposes.

- B. Prepaid expenses accounted for on the accrual basis for determining accounting profit and on a cash basis for determining taxable profit tax loss.
- C. Installment sale profits accounted for on the accrual basis for determining accounting profit and on a cash basis for determining taxable profit tax loss.
- D. Use of the straight-line depreciation method for determining accounting profit and an accelerated method for determining taxable profit tax loss.

**Answer: A**

Explanation:

A deferred tax asset records the deferred tax consequences attributable to deductible temporary differences and carry forwards Advance rental receipts accounted for on the actual basis for determining accounting profit and on a cash basis for determining taxable profit tax loss) would give rise to a deferred tax asset. The financial statements would show no income and no related tax expense because the rental payments apply to future periods. The tax return, however, would show the rent as income when the cash was received, and a tax would be due in the year of receipt. Because the tax is paid prior to recording accounting profits, it represents an asset that will be no due in the year of receipt. Because the tax is paid to prior to recording accounting profits, it represents an asset that will be recognized as an expense when income me is finally recorded.

#### **NEW QUESTION: 2**

- A. Instant messaging
- B. Flash drive
- C. Email
- D. NFC
- E. Network drive

**Answer: E**

#### **NEW QUESTION: 3**

The Cisco Nexus 1000v Series switches can configure traditional SPAN sessions.

Which three statements about the local SPAN source ports are true? (Choose three)

- A. It must be in the same VLAN.
- B. It cannot be a port profile.
- C. It can be configured to monitor the direction of the traffic.
- D. It can be port type Ethernet, virtual Ethernet, or port-channel.
- E. It cannot be on a different host VEM as the destination port.

F. It must be in the same VSAN.

**Answer: C,D,E**

**NEW QUESTION: 4**

Which of the following does the Cascade Sensor device provide that the Cascade Sensor-VE does not?

(Select 2)

- A. Rotating Packet Log
- B. Riverbed RiOS Integration
- C. Layer-7 Application Fingerprinting
- D. Connection Duration Statistics

**Answer: A,C**

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