

# Deferred Tax Asset Assessment

Date: [Insert Date]

To: [Recipient Name]

[Recipient Address]

[City, State, ZIP Code]

Dear [Recipient Name],

Subject: Assessment of Deferred Tax Asset for [Tax Year]

We are writing to provide you with an overview of the deferred tax assets assessed for the fiscal year ending [Tax Year]. As part of our ongoing financial review process, we have identified and evaluated the deferred tax assets in accordance with applicable tax regulations and accounting standards.

The primary components of the deferred tax asset assessment are as follows:

- Net Operating Loss Carryforwards: \$[amount]
- Tax Credit Carryforwards: \$[amount]
- Temporary Differences: \$[amount]

Based on our analysis, we believe that the recognition of these deferred tax assets is appropriate and that there is sufficient evidence to support their realizability in the future.

If you have any questions or require further information regarding this assessment, please do not hesitate to contact us at [Your Contact Information].

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Company]

[Your Address]

[City, State, ZIP Code]