

Deferred Tax Asset Clarification

Date: [Insert Date]

[Recipient Name]

[Recipient Title]

[Company Name]

[Company Address]

[City, State, Zip Code]

Dear [Recipient Name],

I hope this message finds you well. I am writing to provide clarification regarding our deferred tax asset as discussed in our recent correspondence.

As of [insert date], our deferred tax asset totals [insert amount], which we have calculated based on [brief explanation of the calculation method]. This asset arises primarily due to [explain the reasons for the deferred tax asset, e.g., losses carried forward, temporary differences, etc.].

We understand the importance of transparency in this matter and assure you that our calculations follow the relevant accounting standards. Should you require further details or documentation to support our claims, please do not hesitate to reach out.

Thank you for your attention to this matter. We appreciate your understanding and look forward to your response.

Sincerely,

[Your Name]

[Your Title]

[Your Company]

[Your Contact Information]