

Deferred Tax Asset Documentation

Date: [Insert Date]

To: [Insert Recipient's Name]

[Insert Recipient's Title]

[Insert Company Name]

[Insert Company Address]

Dear [Recipient's Name],

We are writing to provide you with the necessary documentation supporting our deferred tax asset as of [Insert Date]. This documentation is intended to detail the basis and calculations of the deferred tax asset recorded in our financial statements.

1. Overview of Deferred Tax Asset

As per [Insert applicable accounting standards], we have recognized a deferred tax asset of [Insert Amount] based on the following differences between the tax and accounting treatment of certain items:

2. Basis for Deferred Tax Asset

- **Item 1:** [Description and amount]
- **Item 2:** [Description and amount]
- **Item 3:** [Description and amount]

3. Utilization of Deferred Tax Asset

We anticipate that the deferred tax asset will be utilized within the next [Insert timeframe], contingent upon the realization of future taxable income.

4. Supporting Documentation

Attached to this letter, you will find the following documentation:

- [Attachment 1: Description]
- [Attachment 2: Description]
- [Attachment 3: Description]

If you have any questions or require further information, please do not hesitate to contact me at [Insert Phone Number] or [Insert Email Address].

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Company Name]

[Your Company Address]