

Deferred Tax Asset Reporting

Date: [Insert Date]

[Your Name]

[Your Position]

[Your Company]

[Company Address]

To: [Recipient's Name]

[Recipient's Position]

[Recipient's Company]

[Recipient's Address]

Subject: Reporting of Deferred Tax Asset

Dear [Recipient's Name],

I hope this letter finds you well. I am writing to provide a report on the status of our deferred tax assets as of [Insert Reporting Date].

As per the latest financial assessments, our deferred tax assets amount to [Insert Amount]. The key components contributing to this figure include:

- [Component 1: Description and Amount]
- [Component 2: Description and Amount]
- [Component 3: Description and Amount]

These assets are primarily the result of [brief explanation of the circumstances leading to the deferred tax asset]. We continue to monitor our taxable income to ensure proper utilization of these assets in future fiscal periods.

Should you have any questions or need further clarification regarding this report, please do not hesitate to contact me.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Position]

[Your Contact Information]