

Audit Response Letter

Date: [Insert Date]

To: [Auditor's Name]

[Auditing Firm's Name]

[Firm's Address]

[City, State ZIP Code]

Dear [Auditor's Name],

We are writing in response to your request for information regarding the deferred tax liability as part of the audit for the fiscal year ended [Insert Date].

After a thorough review of our records, we confirm that the deferred tax liability has been accurately calculated in accordance with Accounting Standards Codification (ASC) 740. The total deferred tax liability as of [Insert Date] is \$[Insert Amount].

The primary components of this deferred tax liability include:

- Temporary differences arising from [Description of Differences]
- Adjustments for [Describe Adjustments]

We have attached supporting documentation, including calculations and relevant tax returns, for your review.

If you need further information or clarification, please do not hesitate to reach out.

Thank you for your attention.

Sincerely,

[Your Name]

[Your Title]

[Company Name]

[Company Address]

[City, State ZIP Code]

Email: [Email Address]

Phone: [Phone Number]