

Deferred Tax Liability Clarification

Date: [Insert Date]

[Your Name]

[Your Position]

[Your Company]

[Company Address]

[City, State, Zip Code]

To: [Recipient's Name]

[Recipient's Position]

[Recipient's Company]

[Recipient's Company Address]

[City, State, Zip Code]

Dear [Recipient's Name],

I am writing to clarify the details regarding our deferred tax liability as it pertains to our recent financial statements. After a comprehensive review of our accounts, we have identified the following key points:

- **Nature of Deferred Tax Liability:** [Brief description]
- **Calculation Method:** [Brief description]
- **Impact on Financial Statements:** [Brief description]

We want to ensure that all parties have a clear understanding of our deferred tax positions and their implications. If you have any questions or need further information, please feel free to reach out at your earliest convenience.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Phone Number]

[Your Email Address]