

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Date]

[Recipient's Name]

[Recipient's Title]

[Company's Name]

[Company's Address]

[City, State, Zip Code]

Dear [Recipient's Name],

I hope this message finds you well. I am writing to request detailed information regarding the deferred tax liabilities recorded on the balance sheet of [Company's Name]. Specifically, I would like to understand the underlying components that contribute to these liabilities, including but not limited to their nature, duration, and any related valuation allowances.

Furthermore, I would appreciate it if you could provide any relevant documentation or reports that reflect the methodology used in estimating these deferred tax liabilities.

Your assistance in this matter would be greatly appreciated, as this information is crucial for us to ensure accurate financial reporting and compliance.

Thank you for your attention to this request. I look forward to your prompt response.

Sincerely,

[Your Name]

[Your Position]

[Your Company]