

# Deferred Tax Liability Settlement Agreement

Date: [Insert Date]

To: [Insert Recipient Name]

Address: [Insert Recipient Address]

Dear [Recipient Name],

This letter serves as a formal settlement agreement regarding the deferred tax liability associated with [specific details about the liability, e.g., tax year, amount, etc.].

## Background

As per our discussions on [insert date of discussions], the parties have agreed to the following terms regarding the settlement of the deferred tax liability.

## Settlement Terms

1. Amount of Deferred Tax Liability: \$[insert amount]
2. Payment Terms: [insert payment terms, e.g., one-time payment, installment payments]
3. Due Date for Payment: [insert due date]
4. Failure to Pay: [insert consequences of failure to pay]

## Acceptance of Terms

By signing below, both parties agree to the terms of this settlement agreement.

For [Your Company Name]:

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[Your Name]

[Your Title]

For [Recipient Company Name]:

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[Recipient Name]

[Recipient Title]

Thank you for your cooperation in this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Company Name]

[Your Contact Information]