

DEFERRED REVENUE RECOGNITION STATEMENT

Company Name

Reporting Period

Statement Date

Currency

BEGINNING DEFERRED BALANCE
NEW DEFERRALS (THIS PERIOD)
REVENUE RECOGNIZED
ENDING DEFERRED BALANCE

CONTRACT / REF NO.	CUSTOMER NAME	TOTAL VALUE	PRIOR RECOGNIZED	OPENING DEFERRED	RECOGNIZED PERIOD	CLOSING DEFERRED	METHOD / SCHEDULE
Total							

Prepared By

Date:

Reviewed By

Date:

Authorized Approval

Date: