

ANNUAL STATEMENT OF VALUATION ACCOUNTS

For the Fiscal Year Ended

Company Name: _____

Reporting Period: _____

Classification of Valuation & Qualifying Accounts	Balance at Beginning of Period	Additions Charged to Costs/Expenses	Deductions / Write-offs	Balance at End of Period
Allowance for Doubtful Accounts				
Allowance for Inventory Valuation				
Valuation Allowance for Deferred Tax Assets				
Accumulated Depreciation				
Accumulated Amortization				
Other Valuation Accounts (Specify):				
TOTAL VALUATION ACCOUNTS				

Prepared By: (Signature / Date)

Approved By: (Signature / Date)