Deferred Income Statement

(Unearned Revenue Ledger)

Company Name:

Reporting Period:

Statement Date:

Currency:

Deferred Income Summary Account	
Beginning Unearned Revenue Balance	
(+) Deferred Revenue Additions (Receipts/Invoices)	
(-) Revenue Earned & Recognized in Period	
Ending Unearned Revenue Balance	

Date	Reference / Invoice No.	Customer / Client	Initial Deferred Amt	Recognized This Period	Remaining Balance
Total					

Prepared By (Accounting/Finance)

Authorized Approval