DEFERRED REVENUE STATEMENT

Deferred Income Ledger & Recognition Schedule

Company Name: _____

Reporting Period: _____

As of Date: _____

CUSTOMER / CONTRACT ID	CONTRACT DESCRIPTION	TOTAL CONTRACT VALUE	TOTAL BILLED TO DATE	BEGINNING DEFERRED BALANCE	REVENUE RECOGNIZED (CURRENT PERIOD)	ADJUSTMENTS / RELEASES	ENDING DEFERRED BALANCE
Total							

_____

Prepared By (Name / Title) Date

_____

Approved By (Name / Title) Date