

WP #7

# Deferred Tax Liability

Unrealised Gains 2020		30,034.31
Tax @ 10%		3,003.43
Balance Acc 3533	<u>Deferred Tax Liability</u>	<u>1,097.82</u>
		1,905.61

Dr	9921 Deferred Tax Expense	1,905.61
Cr	3533 Deferred Tax Liability	(1,905.61)