

**Computing and Classifying Deferred Income Taxes  
Blank Worksheet**

	<u>Current</u>		<u>Noncurrent</u>		<u>Total</u>
<b>Future Taxable Amounts</b>					
_____	_____		_____		
_____	_____		_____		
_____	_____		_____		
Total FTAs					
Tax rate					
Deferred tax liability, end of year		CR		CR	
Deferred tax liability, beginning of year					
Change in deferred tax liability					
<b>Future Deductible Amounts</b>					
_____	_____		_____		
_____	_____		_____		
_____	_____		_____		
Total FDAs					
Tax rate					
Deferred tax asset, end of year		DR		DR	
Deferred tax asset, beginning of year					
Change in deferred tax asset					
Balance sheet classification					
DR = Asset    CR = Liability					