

Date: [Insert Date]

To: [Recipient Name/Accounting Department]

From: [Your Name/Tax Department]

Subject: Assessment of Intraproduct Tax Allocation for [Fiscal Year/Period]

Dear [Recipient Name],

This letter presents the assessment of the intraproduct tax allocation for the reporting period ending [Date]. In accordance with financial reporting standards, we have allocated the total income tax expense (or benefit) among the various components of the financial statement.

The breakdown of the tax allocation is as follows:

- **Income from Continuing Operations:** \$[Amount]
- **Discontinued Operations:** \$[Amount]
- **Other Comprehensive Income (OCI):** \$[Amount]
- **Prior Period Adjustments:** \$[Amount]
- **Direct Entries to Shareholders' Equity:** \$[Amount]

Total Income Tax Expense/Benefit: \$[Total Amount]

This allocation ensures that the tax effects of specific items are reported in the same section of the financial statements as the items themselves. The calculations were based on the applicable statutory tax rate of [Percentage]% and take into account any permanent or timing differences identified during the period.

Please review these allocations for inclusion in the upcoming financial disclosures. If you require further clarification regarding the methodology used for these specific line items, please contact the tax office.

Sincerely,

[Signature]

[Your Printed Name]

[Your Title]