

Deferred Revenue Form

Use this form when cash payments were received during FY20 but pertain to FY21 activity. MSU has an obligation to perform and has not yet earned the payment. Income will be reduced in FY20. Entry will be reversed next fiscal year, posting the revenue earned.

Department: _____

Contact Person: _____ Email Address: _____

Phone Number: _____

Transaction: _____

Description: _____

Does the income relate to FY21 activity? Yes No

SEQ	JRNL TYP	INDEX	ACCT	AMOUNT		Title of event revenue received for	Dates of Event
1	JE16				C		
2	JE16				C		
3	JE16				C		
4	JE16				C		
5	JE16				C		
6	JE16				C		

Authorized
Signature: _____

*****Please attach documentation to support amount of deferral*****

Email completed form to UBShelp@montana.edu. Please contact Hannah Friedrich with any questions at x3897.