

Deferred Revenue Form

Use this form when cash payments were received during FY21 but pertain to FY22 activity. MSU has an obligation to perform and has not yet earned the payment. Income will be reversed in FY21 and posted in FY22

Department: _____

Contact Person: _____ Email Address: _____

Phone Number: _____

Transaction: _____

Description: _____

Does the income relate to FY22 activity? Yes No Dates of event _____

SEQ	JRNL TYP	INDEX	ACCT	AMOUNT		Title of event revenue received for
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 hannah.friedrich@montana.edu.