

P $\xrightarrow{80\%}$ S
1/1/2021

Pay		SLFD	CA	TB	FD
1,000		PRF =	1,000	700	1,100 ✓
	+	CA =	2,000	2000	
+ NCF @ 25%	<u>250</u>		<u>3,000</u>		
	<u>1,250</u>	SLC	800		
		RLT	<u>700</u>		
			1,000		
		DTL	90		
		OL	<u>1,910</u>	1,910	
			<u>3,000</u>		

300 TD x 30%

<u>GW</u>	
Pay	1,000
NCF	<u>250</u>
	1,250

<u>NA</u>	
SLC + RLT	800
FDI ADJ	<u>+ 100</u>
DTL	<u>(30)</u>
GW	<u>380</u>

Common SLFD

✓

$$\begin{array}{l}
 \text{PPE} \\
 \text{AW}
 \end{array}
 \left(
 \begin{array}{l}
 \text{PARANS} \\
 + 1,000 \\
 + \boxed{\text{FY ASS}} \\
 \hline
 \hline
 \end{array}
 \right) = \begin{array}{l} 1,100 \\ 380 \end{array}$$

$$\text{DTL} \left(\text{PARANS} + \underline{\underline{90}} + \underline{\underline{30}} \right)$$



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