

LOCAL GOVERNMENT TAX LIABILITY LEDGER

Taxpayer Name		Tax Account No.	
TIN / Tax ID		Tax Type / Category	
Billing Address		Assessment Year/Period	

DATE	REF / DOC NO.	DESCRIPTION / PARTICULARS	ASSESSED AMOUNT (+)	PAYMENTS / CREDITS (-)	PENALTIES / INTEREST	BALANCE DUE
Total Outstanding:						

Prepared By (Revenue Officer)

Reviewed By (Chief of Assessment)

Approved By (Municipal/City Treasurer)