

REAL ESTATE TAX LIABILITY LEDGER

Property Tax Payable Account Record

PROPERTY OWNER
PARCEL ID / APN
PROPERTY ADDRESS
TAX YEAR / PERIOD
ASSESSED LAND VALUE
TAX RATE (%)
ASSESSED IMPROVED VALUE
TOTAL ASSESSED VALUE

DATE	REF / FOLIO	DESCRIPTION / PARTICULARS	DEBIT (TAX ASSESSED)	CREDIT (PAYMENTS MADE)	ADJUSTMENTS (ABATEMENTS/EXEMPT)	
TOTAL CARRIED FORWARD						