

PROPERTY TAX PAYABLE LEDGER

ANNUAL LEDGER TEMPLATE

PROPERTY OWNER**PROPERTY ADDRESS**

ASSESSOR'S PARCEL NO. (APN)

TAX YEAR

JURISDICTION / TAX AUTHORITY

GENERAL LEDGER ACCOUNT NO.

BEGINNING BALANCE

TOTAL TAXES ASSESSED

TOTAL PAYMENTS MADE

ENDING BALANCE DUE

[illegible]

DATE	REF / CHECK NO.	DESCRIPTION / PARTICULARS	DEBIT (+) (TAX ASSESSED/ACCRUED)	CREDIT (-) (PAYMENTS/ADJUSTMENTS)	BALANCE

PREPARED BY / DATE

REVIEWED & APPROVED BY / DATE