INCOME TAX PROVISION & PAYABLE LEDGER

General Ledger Sub-Account

Entity Name: _____ **Tax Year/Period:** _____

Account No: _____ **Prepared By:** _____

1. TAX PROVISION SUMMARY

Provision Element	Federal	State / Local	Total
Current Tax Expense (Benefit)			
Deferred Tax Expense (Benefit)			
Total Income Tax Provision			

2. ACCOUNT ACTIVITY & LEDGER DETAIL (INCOME TAXES PAYABLE)

DATE	REF / JE #	DESCRIPTION / TRANSACTION DETAILS	DEBIT (PAYMENTS/REDUCTIONS)	CREDIT (PROVISIONS/ADDITIONS)	BALANCE
		Beginning Balance			
		Total Activity & Ending Balance			

Prepared By (Signature / Date) _____

Reviewed By (Signature / Date) _____

Authorized Approval (Signature / Date) _____