

REGIONAL TAX PAYABLE SUBSIDIARY LEDGER

Local Government Tax Authority Accounts

Entity Name:
Tax Registration No (TIN):
Regional Tax Authority:
Account Code:
Tax Type / Category:
Fiscal Period:

DATE	REF / VOUCHER NO.	DESCRIPTION / PARTICULARS	TAXABLE BASE AMT	RATE (%)	DEBIT (PAYMENTS)	CREDIT (ACCRUALS)	ENDING BALANCE
		Beginning Balance					
Total / Carrying Balance:							

Prepared By

Reviewed By

Approved By