

LOCAL TAX ACCRUAL AND PAYMENT LEDGER

Local Tax Payable Account

Entity Name:

Local Tax Authority:

Tax Year/Period:

Tax Registration No:

Tax Type:

Account Number:

Date	Reference / Voucher No.	Description / Particulars	Accruals (Credits)		Payments / Adjustments (Debits)		Balance Payable	Remarks
			Tax Amount	Interest/Penalty	Tax Paid	Interest/Penalty Paid		
		Balance Carried Forward						
Total Period Activity								
Ending Balance Payable								