VALUE ADDED TAX (VAT) PAYABLE LEDGER

General Ledger Account

Company Name:
Account Number:
Tax Period:
Tax Identification No:

DATE	REFERENCE NO.	DESCRIPTION / PARTICULARS	INPUT VAT (DEBIT)	OUTPUT VAT (CREDIT)	CUMULATIVE BALANCE
		Total / Carrying Balance:			

PREPARED BY (ACCOUNTANT)

REVIEWED BY (CONTROLLER / MANAGER)