INCOME TAXES PAYABLE LEDGER

COMPANY NAME:

FISCAL YEAR:

FEDERAL INCOME TAX PAYABLE

ACCOUNT NO:

DATE	DESCRIPTION / EXPLANATION	REF.	DEBIT (-)	CREDIT (+)	BALANCE

STATE INCOME TAX PAYABLE

ACCOUNT NO: STATE:

DATE	DESCRIPTION / EXPLANATION	REF.	DEBIT (-)	CREDIT (+)	BALANCE