

LIFO RESERVE GENERAL LEDGER

Company Name:

Account No:

Fiscal Year:

Base Year:

Department/Division:

Sheet No:

DATE	REF / DOC NO.	DESCRIPTION	FIFO INVENTORY VALUE (A)	LIFO INVENTORY VALUE (B)	LIFO RESERVE ADJUSTMENT		BALANCE (A - B)
					DEBIT (+)	CREDIT (-)	
		Total					