

Municipal Tax Payable Ledger

Entity Name: \_\_\_\_\_

Account No: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_

Tax Authority: \_\_\_\_\_

| DATE | REFERENCE NO. | DESCRIPTION / PARTICULARS | DEBIT (-) | CREDIT (+) | BALANCE |
|------|---------------|---------------------------|-----------|------------|---------|
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Prepared By

\_\_\_\_\_  
Approved By