SALES TAX & VAT PAYABLE LEDGER

Company Name:

Tax Registration No:

Reporting Period:

Currency:

Ledger Account No:

Opening Balance:

DATE	DOCUMENT / INVOICE NO.	CUSTOMER / VENDOR NAME	DESCRIPTION / TRANSACTION DETAILS	TAXABLE AMOUNT	TAX RATE (%)	VAT AMOUNT		CUMULATIVE BALANCE PAYABLE
						OUTPUT VAT (CREDIT / SALES)	INPUT VAT (DEBIT / PURCHASES)	
			Total for the Period:					

Prepared By

Reviewed By

Authorized Approval