

PROPERTY TAX PAYABLE LEDGER

Liability Account Tracking & Payment Record

Property Address:

Parcel ID / APN:

Property Owner:

Taxing Authority:

Fiscal/Tax Year:

Account Number:

Assessed Value:

Tax Rate (%/Millage):

Annual Tax Due:

TOTAL ACCRUED TAX

TOTAL TAX PAID

CURRENT BALANCE PAYABLE

Prepared By / Date

Reviewed By / Date