GENERAL LEDGER

VALUE ADDED TAX (VAT) LIABILITY ACCOUNT

Entity Name: _____ **Account Number:** _____

VAT Registration No: _____ **Tax Period:** _____

DATE	DESCRIPTION / PARTICULARS	REF / INV NO.	DEBIT (INPUT VAT / PAID)	CREDIT (OUTPUT VAT / COLLECTED)	BALANCE
	Total				

_____

PREPARED BY

_____

REVIEWED BY