VAT LIABILITY LEDGER WORKSHEET

Value Added Tax Payable

Company Name:

Tax Registration No:

Tax Period:

Ledger Account No:

Prepared By:

Date Prepared:

Opening VAT Balance (Payable/Refundable)		**Total Output VAT (Sales)**	
Total Input VAT (Purchases)		**VAT Payments / Adjustments**	
Net VAT Payable / (Refundable)		**Closing Balance**	

DATE	REFERENCE / INV NO	TRANSACTION DESCRIPTION	OUTPUT VAT (CREDIT)	INPUT VAT (DEBIT)	PAYMENT / ADJUST.	BALANCE (PAYABLE)
		Total Period Transactions				

Prepared By (Signature / Date)

Reviewed & Approved By (Signature / Date)