

**TDL HOLDINGS (PVT) LTD**

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Journal Entry**REF #** TD/J/00466**CURRENCY** LKR/1**DATE** 2018-03-15**NARATION** BEING WHT TRANSFER TO INCOME TAX PAYABLE BY
AUDIT JOURNALS FOR Y/A 2016/2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9950.001	Income Tax Expenses	1,223.90
		1,223.90
DEBIT		
TDL-6000.001	Taxes payable	1,223.90
		1,223.90

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