

	A	B	C	D	E	F
1	Small Business Chart of Accounts					
2	Account Name	Code	Financial Statement	Group	Sub-Group	Normally
3	Bank checking account	1000	Balance sheet	Current assets	Cash and cash equivalents	Debit
4	Bank savings account	1010	Balance sheet	Current assets	Cash and cash equivalents	Debit
5	Online savings account	1020	Balance sheet	Current assets	Cash and cash equivalents	Debit
6	Petty cash account	1030	Balance sheet	Current assets	Cash and cash equivalents	Debit
7	Paypal account	1040	Balance sheet	Current assets	Cash and cash equivalents	Debit
8	Accounts receivable	1200	Balance sheet	Current assets	Accounts receivable	Debit
9	Allowance for doubtful debts account	1210	Balance sheet	Current assets	Accounts receivable	Credit
10	Inventory	1400	Balance sheet	Current assets	Inventory	Debit
11	Prepayments	1600	Balance sheet	Current assets	Other current assets	Debit
12	Property	1800	Balance sheet	Long term assets	Property, plant and equipment	Debit
13	Property Depreciation	1810	Balance sheet	Long term assets	Property, plant and equipment	Credit
14	Plant	1820	Balance sheet	Long term assets	Property, plant and equipment	Debit
15	Plant depreciation	1830	Balance sheet	Long term assets	Property, plant and equipment	Credit
16	Equipment	1840	Balance sheet	Long term assets	Property, plant and equipment	Debit
17	Equipment depreciation	1850	Balance sheet	Long term assets	Property, plant and equipment	Credit
18	Accounts payable	2000	Balance sheet	Current liabilities	Accounts payable	Credit
19	Payroll payable	2200	Balance sheet	Current liabilities	Other current liabilities	Credit
20	Interest payable	2210	Balance sheet	Current liabilities	Other current liabilities	Credit
21	Accrued expenses	2220	Balance sheet	Current liabilities	Other current liabilities	Credit
22	Unearned revenue	2230	Balance sheet	Current liabilities	Other current liabilities	Credit
23	Sales Tax payable	2240	Balance sheet	Current liabilities	Other current liabilities	Credit
24	Purchase Tax payable	2250	Balance sheet	Current liabilities	Other current liabilities	Credit
25	Payroll tax payable	2260	Balance sheet	Current liabilities	Other current liabilities	Credit
26	Income tax payable	2270	Balance sheet	Current liabilities	Other current liabilities	Credit
27	Mortgage loan	2400	Balance sheet	Long-term liabilities	Mortgages	Credit
28	Other loans	2600	Balance sheet	Long-term liabilities	Loans	Credit
29	Owners contributions	3000	Balance sheet	Equity	Capital	Credit

# Service Company Chart Of Accounts

**R Bogdan**



**Service Company Chart Of Accounts:**

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## **Table of Contents Service Company Chart Of Accounts**

1. Understanding the eBook Service Company Chart Of Accounts
  - The Rise of Digital Reading Service Company Chart Of Accounts
  - Advantages of eBooks Over Traditional Books
2. Identifying Service Company Chart Of Accounts
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Service Company Chart Of Accounts
  - User-Friendly Interface
4. Exploring eBook Recommendations from Service Company Chart Of Accounts
  - Personalized Recommendations
  - Service Company Chart Of Accounts User Reviews and Ratings
  - Service Company Chart Of Accounts and Bestseller Lists
5. Accessing Service Company Chart Of Accounts Free and Paid eBooks
  - Service Company Chart Of Accounts Public Domain eBooks
  - Service Company Chart Of Accounts eBook Subscription Services
  - Service Company Chart Of Accounts Budget-Friendly Options
6. Navigating Service Company Chart Of Accounts eBook Formats
  - ePub, PDF, MOBI, and More
  - Service Company Chart Of Accounts Compatibility with Devices
  - Service Company Chart Of Accounts Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Service Company Chart Of Accounts
  - Highlighting and Note-Taking Service Company Chart Of Accounts
  - Interactive Elements Service Company Chart Of Accounts
8. Staying Engaged with Service Company Chart Of Accounts

- Joining Online Reading Communities
- Participating in Virtual Book Clubs
- Following Authors and Publishers Service Company Chart Of Accounts
- 9. Balancing eBooks and Physical Books Service Company Chart Of Accounts
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Service Company Chart Of Accounts
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Service Company Chart Of Accounts
  - Setting Reading Goals Service Company Chart Of Accounts
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Service Company Chart Of Accounts
  - Fact-Checking eBook Content of Service Company Chart Of Accounts
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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