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www.MSOfficeGeek.comCorporate Trial Balance Template
(Excel, OpenOffice Calc & Google Sheet)

Insert Company Name

Trial Balance as on		31/12/2020	
A/C. Code	Account Title	Debit	Credit
AA001	Petty cash	\$5,000.00	
AA002	Bank - Checking Account	\$150,000.00	
AA003	Bank - Savings Account	\$50,000.00	
AA004	Accounts Receivable	\$785,000.00	
AA005	Allowance for Doubtful Accounts		\$80,000.00
AA006	Inventory	\$500,000.00	
AA007	Prepaid Insurance	\$2,000.00	
AA008	Prepaid Expenses	\$15,000.00	
AA009	Office supplies	\$5,000.00	
AA010	Utility Deposits	\$15,000.00	
AA011	Notes receivable	\$2,000.00	
AA012	Investments	\$150,000.00	
AA013	Company Vehicles	\$200,000.00	
AA014	Furniture and fixtures	\$150,000.00	
AA015	Equipment	\$800,000.00	
AA016	Buildings	\$500,000.00	
AA017	Accumulated Depreciation		
AA018	Vehicles		\$150,000.00
AA019	Furniture and fixtures		\$100,000.00
AA020	Equipment		\$450,000.00
AA021	Buildings		\$400,000.00
AA022	Land	\$100,000.00	
AA023	Goodwill	\$50,000.00	
AA024	Accounts Payable		\$1,500,000.00
AA025	Sales Tax		\$20,000.00
AA026	Withholding Taxes		
AA027	Federal		\$50,000.00
AA028	State		\$25,000.00
AA029	FICA taxes payable		\$50,000.00
AA030	FUTA taxes payable		\$50,000.00
AA031	Accrued Salaries		\$250,000.00
AA032	Credit Card		\$150,000.00
AA033	Bank Loans		\$500,000.00
AA034	Notes payable		\$15,000.00
AA035	Owner's Equity		\$500,000.00
AA036	Owner's Drawings	\$250,000.00	
AA037	Additional paid-in capital		\$150,000.00
AA038	Revenue		
AA039	Sales		\$650,000.00
AA040	Other Revenue		\$250,000.00
AA041	Unearned revenue		\$150,000.00
AA042	Investment income		\$150,000.00
AA043	Gain/Loss on sale of assets	\$500,000.00	
AA044	Advertising	\$100,000.00	
AA045	Amortization	\$650,000.00	
AA046	Bank charges	\$15,000.00	
AA047	Charitable contributions	\$150,000.00	
AA048	Commissions expense	\$150,000.00	
AA049	Credit Card Fees	\$5,000.00	
AA050	Interest expense	\$25,000.00	
AA051	Maintenance & Repairs	\$250,000.00	
AA052	Permits and licenses	\$250,000.00	
AA053	Professional fees	\$5,000.00	
AA054	Property taxes	\$6,000.00	
AA055	Rental Expenses	\$5,000.00	
Total		\$5,640,000.00	\$5,640,000.00
Status / Difference		Balanced	\$0.00

Sample Trial Balance

Annelies Wilder-Smith

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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