

CHART OF ACCOUNTS

100 Assets

110	Cash
111	Notes receivable
112	Accounts receivable
113	Interest receivable
115	Merchandise inventory
116	Office supplies
117	Prepaid insurance
120	Land
123	Store equipment
124	Accumulated depreciation - store equipment
125	Office equipment
126	Accumulated depreciation - office equipment

200 Liabilities

210	Accounts payable
211	Salaries payable
212	Unearned rent
215	Notes payable

300 Stockholder's equity

310	Capital stock
311	Retained earnings
312	Dividends
313	Income summary

400 Revenues

410	Sales
411	Sales returns and allowances
412	Sales discount

500 Costs and expenses

510	Cost of goods sold
520	Sales salaries expense
521	Advertising expense
522	Depreciation expense - store equipment
529	Miscellaneous selling expense
530	Office salaries expense
531	Rent expense
532	Depreciation expense - office equipment
533	Insurance expense
534	Office supplies expense
539	Miscellaneous admin. expense

600 Other income

610	Rent income
611	Interest income

700 Other expenses

710	Interest expense
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Example Chart Of Accounts For Service Company

Scott C. Dulebohn



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Unveiling the Energy of Verbal Beauty: An Mental Sojourn through **Example Chart Of Accounts For Service Company**

In a global inundated with displays and the cacophony of instant conversation, the profound energy and psychological resonance of verbal artistry frequently disappear into obscurity, eclipsed by the continuous assault of sound and distractions. Yet, located within the musical pages of **Example Chart Of Accounts For Service Company**, a charming perform of literary beauty that impulses with fresh thoughts, lies an memorable trip waiting to be embarked upon. Published by a virtuoso wordsmith, that enchanting opus guides viewers on an emotional odyssey, lightly revealing the latent possible and profound affect stuck within the intricate internet of language. Within the heart-wrenching expanse of the evocative analysis, we can embark upon an introspective exploration of the book is key subjects, dissect its charming publishing model, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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