

# Accounting Journal

Company Name	Subtotal	11,000.56	11,000.56	1,100.00	1,100.00	34,370.56	34,370.56	5,217.00	17,398.00	28,962.61	16,772.21
Account	Account	Trial Balance		Adjusting Entries		Adjusted Trial Balance		Income Statement		Balance Sheet	
Code	Balance Sheet	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
2000 Sales - A	P&L	100.00	12,000.00			100.00	12,000.00	-	11,900.00	-	-
2020 Sales - B	P&L		4,212.20		1,000.00	-	4,212.20	-	4,212.20	-	-
2030 Sales - C	P&L		645.75	100.00		100.00	645.75	-	545.75	-	-
2040 Sales - D	P&L		135.40		100.00	-	135.40	-	135.40	-	-
2050 Sales - E	P&L		605.00			-	605.00	-	605.00	-	-
2100 Discounts allowed	P&L	100.00				100.00	-	100.00	-	-	-
2200 Materials	P&L	200.00				200.00	-	200.00	-	-	-
2210 Import duty	P&L	300.00				300.00	-	300.00	-	-	-
2220 Sub-Contract	P&L					-	-	-	-	-	-
2240 Packaging	P&L					-	-	-	-	-	-
2250 Discounts taken	P&L					-	-	-	-	-	-
2290 Other Direct Costs	P&L					-	-	-	-	-	-
2300 Research and development	P&L					-	-	-	-	-	-
2400 Sales commissions	P&L					-	-	-	-	-	-
2410 Sales promotion	P&L					-	-	-	-	-	-
2420 Advertising	P&L	1,000.00				1,000.00	-	1,000.00	-	-	-
2430 Gifts & samples	P&L					-	-	-	-	-	-
2440 Marketing expenses	P&L					-	-	-	-	-	-
2500 Staff Wages	P&L					-	-	-	-	-	-
2510 Contract labor	P&L					-	-	-	-	-	-
2520 Payroll expenses	P&L					-	-	-	-	-	-
2530 Payroll benefits	P&L					-	-	-	-	-	-
2540 Payroll taxes	P&L					-	-	-	-	-	-
2570 Pensions	P&L					-	-	-	-	-	-
2580 Recruitment expenses	P&L					-	-	-	-	-	-

# Example Executor Accounting Spreadsheet

**Rachel S Tattersall**



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