

Chart of Accounts						
Account Details					Financials	
Account ID	Account Name	Account Description	Account Group	Account Sub-Group	Financial Statement	"To Increase" Accounting Entry
A1-1-101	Bank checking account	Funds available for withdrawal.	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-102	Bank savings account	Savings, earns interest.	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-201	Online savings account	Internet-based savings accrual.	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-301	Petty cash account	Small, miscellaneous expenses.	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-401	Paypal account	Online payment transactions.	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-2-101	Short term marketable securities	Short-term investment assets.	Current Assets	Short term marketable securities	Balance Sheet	Debit
A1-3-101	Accounts receivable	Money owed by customers.	Current Assets	Accounts receivable	Balance Sheet	Debit
A1-5-101	Inventory	Goods for sale stock.	Current Assets	Inventory	Balance Sheet	Debit
A1-6-101	Other receivables	Various amounts owed.	Current Assets	Other current assets	Balance Sheet	Debit
A1-6-201	Prepayments	Payments made in advance.	Current Assets	Other current assets	Balance Sheet	Debit
A2-1-101	Allowance for doubtful debts account	Provision for bad debts.	Current Assets - Doubtful Debts	Doubtful debts	Balance Sheet	Credit
A3-1-101	Long term marketable securities	Long-term investment assets.	Non-Current Assets	Long-term marketable securities	Balance Sheet	Debit
A3-2-101	Property	Real estate assets.	Non-Current Assets	Property, plant and equipment	Balance Sheet	Debit
A3-2-202	Plant	Production equipment assets.	Non-Current Assets	Property, plant and equipment	Balance Sheet	Debit
A3-2-303	Equipment	Assets for operational use.	Non-Current Assets	Property, plant and equipment	Balance Sheet	Debit
A3-3-101	Goodwill	Intangible asset value.	Non-Current Assets	Goodwill	Balance Sheet	Debit
A3-4-101	Intellectual property	Owned creative assets.	Non-Current Assets	Intellectual property	Balance Sheet	Debit
A4-1-101	Property Depreciation	Real estate value decline.	Non-Current Assets - Depreciation and Amortization	Property, plant and equipment	Balance Sheet	Credit
A4-1-102	Plant depreciation	Equipment value decline.	Non-Current Assets - Depreciation and Amortization	Property, plant and equipment	Balance Sheet	Credit
A4-1-103	Equipment depreciation	Asset value depreciation.	Non-Current Assets - Depreciation and Amortization	Property, plant and equipment	Balance Sheet	Credit
A4-2-101	Intellectual property amortization	IP value decrease.	Non-Current Assets - Depreciation and Amortization	Intellectual property	Balance Sheet	Credit
L1-1-101	Notes payable	Documented payment obligations.	Current Liabilities	Notes payable	Balance Sheet	Credit

# Sample Chart Of Accounts It Consultant

**Tao Wei**



## **Sample Chart Of Accounts It Consultant:**

## Decoding **Sample Chart Of Accounts It Consultant**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Sample Chart Of Accounts It Consultant**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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