

Description 

From

To

☒ Active ☐ Inactive

Asset	Liability	Equity	Income	Cost of Goods	Expense	Other Income	Other Expense
Account #	Description	Level	Type	Debit/...	Posting	Acti...	Outlet-Owner
2-1200-000	Accounts Payable	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-1300-000	Tax Liabilities	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-1310-000	City Tax Payable	2	2	Credit	Yes	Yes	Arts Mgt Sys
2-1320-000	Prov/State Tax Payable	2	2	Credit	Yes	Yes	Arts Mgt Sys
2-1330-000	Federal Tax Payable	2	2	Credit	Yes	Yes	Arts Mgt Sys
2-1400-000	Payroll Liabilities	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-1410-000	Payroll Withholdings	2	2	Credit	Yes	Yes	Arts Mgt Sys
2-1420-000	Income Tax Deductions	2	2	Credit	Yes	Yes	Arts Mgt Sys
2-1430-000	Unemployment Insurance...	2	2	Credit	Yes	Yes	Arts Mgt Sys
2-1440-000	Pension Plan Deductions	2	2	Credit	Yes	Yes	Arts Mgt Sys
2-1450-000	Vacation Payable	2	2	Credit	Yes	Yes	Arts Mgt Sys
2-1460-000	Commissions Payable on ...	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-1500-000	Ticket Fee 1	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-1500-001	Ticket Fee 2	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-1500-002	Ticket Fee 3	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-2000-000	Prepaid Gift Certificates	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-2000-001	Elvis Deferred Revenue	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-3000-000	Donation Benefits Owing	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-4000-100	Corporate Donation-Defe...	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-4000-101	Individual Donation-Defe...	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-4000-102	Capital Donation-Deferre...	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-4000-106	Grants-Deferred Future Y...	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-4000-110	Other Donations-Deferre...	1	2	Credit	Yes	Yes	Arts Mgt Sys

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Victor M. Corman



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