

| | A | B | C | D | E | F |
|----|--------------------------------------|------|---------------------|---------------------|----------------------------------|----------|
| 1 | Sample Chart of Accounts | | | | | |
| 2 | Account Name | Code | Financial Statement | Group | Sub-Group | Normally |
| 3 | Bank checking account | 100 | Balance sheet | Current assets | Cash and cash equivalents | Debit |
| 4 | Bank savings account | 110 | Balance sheet | Current assets | Cash and cash equivalents | Debit |
| 5 | Online savings account | 120 | Balance sheet | Current assets | Cash and cash equivalents | Debit |
| 6 | Petty cash account | 130 | Balance sheet | Current assets | Cash and cash equivalents | Debit |
| 7 | Paypal account | 140 | Balance sheet | Current assets | Cash and cash equivalents | Debit |
| 8 | Short term marketable securities | 200 | Balance sheet | Current assets | Short term marketable securities | Debit |
| 9 | Accounts receivable | 300 | Balance sheet | Current assets | Accounts receivable | Debit |
| 10 | Allowance for doubtful debts account | 310 | Balance sheet | Current assets | Accounts receivable | Credit |
| 11 | Raw materials | 400 | Balance sheet | Current assets | Inventory | Debit |
| 12 | Work in progress | 410 | Balance sheet | Current assets | Inventory | Debit |
| 13 | Finished goods | 420 | Balance sheet | Current assets | Inventory | Debit |
| 14 | Other receivables | 500 | Balance sheet | Current assets | Other current assets | Debit |
| 15 | Prepayments | 510 | Balance sheet | Current assets | Other current assets | Debit |
| 16 | Long term marketable securities | 600 | Balance sheet | Long term assets | Long term marketable securities | Debit |
| 17 | Property | 700 | Balance sheet | Long term assets | Property, plant and equipment | Debit |
| 18 | Property Depreciation | 710 | Balance sheet | Long term assets | Property, plant and equipment | Credit |
| 19 | Plant | 720 | Balance sheet | Long term assets | Property, plant and equipment | Debit |
| 20 | Plant depreciation | 730 | Balance sheet | Long term assets | Property, plant and equipment | Credit |
| 21 | Equipment | 740 | Balance sheet | Long term assets | Property, plant and equipment | Debit |
| 22 | Equipment depreciation | 750 | Balance sheet | Long term assets | Property, plant and equipment | Credit |
| 23 | Goodwill | 800 | Balance sheet | Long term assets | Goodwill | Debit |
| 24 | Intellectual property | 810 | Balance sheet | Long term assets | Intellectual property | Debit |
| 25 | Intellectual property amortization | 820 | Balance sheet | Long term assets | Intellectual property | Credit |
| 26 | Other assets | 840 | Balance sheet | Long term assets | Other long term assets | Debit |
| 27 | Notes payable | 900 | Balance sheet | Current liabilities | Notes payable | Credit |
| 28 | Accounts payable | 1000 | Balance sheet | Current liabilities | Accounts payable | Credit |

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Sample Chart Of Accounts For Service Business: Bestsellers in 2023 The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous captivating novels captivating the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the fascinating narratives that have enthralled audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This poignant tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover expertly weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This intriguing historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This evocative coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of engaging stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and thrilling novel that will keep you guessing until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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