

| 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

L Cohen



Sample Chart Of Accounts It Consultant:

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In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Sample Chart Of Accounts It Consultant**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve to the book is central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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