

Description

From

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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-Defer...	1	2	Credit	Yes	Yes	Arts Mgt Sys
2-4000-101	Individual Donation-Defer...	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

Sample Chart Of Accounts Movie Production Company

Eve Light Honthaner



Sample Chart Of Accounts Movie Production Company:

Unveiling the Magic of Words: A Report on "**Sample Chart Of Accounts Movie Production Company**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their capability to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Sample Chart Of Accounts Movie Production Company**," 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 in to the book is central themes, examine its distinctive writing style, and assess its profound affect the souls of its readers.

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