

CSTD - Sample Company with Data

Chart of Accounts / Financial Setup

[Do you want to Print this Account on the Consolidated (Main) Financial Statement]

GL Account #	GL Description	Account Type	GL Type	Group	Current	Money	8 Sgn	Unitable	Low Advance	Consolidated	Journal	Income	Print	SM
100	ASSETS	Asset	Total	1					T Line	Yes	Yes	0	10	
101	CURRENT ASSETS	Asset	Total	2						Yes	Yes	0	10	
110-01	Cash - Check	Asset	Posting	1		2				Yes	Yes	0	1	
110-02	Cash - New York Bank	Asset	Posting	2		2				No	Yes	0	1	
110-03	Cash	Asset	Total	3		2	Yes			Yes	Yes	0	1	
120	Accounts Receivable	Asset	Posting	4		2				Yes	Yes	0	1	
130	Inventory	Asset	Posting	4		2		Single		Yes	Yes	0	1	
140	TOTAL CURRENT ASSETS	Asset	Total	4		2			T Line	Yes	Yes	0	10	
150	LAND BUILDING & EQUIPMENT	Asset	Total	3						Yes	Yes	0	10	
160	Land	Asset	Posting	3		1	Yes			Yes	Yes	0	1	
170	Buildings	Asset	Posting	3		1				Yes	Yes	0	1	
180	Equipment	Asset	Posting	3		1		Single		Yes	Yes	0	1	
190	TOTAL FIXED ASSETS	Asset	Total	3		1			T Line	Yes	Yes	0	10	
200-01	Accum Dep - Building	Asset	Posting	3		1				No	Yes	0	1	
210-01	Accum Dep - Equipment	Asset	Posting	3		1				No	Yes	0	1	
210	Accumulated Depreciation	Asset	Total	3		1		Single		Yes	Yes	0	10	
220	NET FIXED ASSETS	Asset	Total	4		2			T Line	Yes	Yes	0	10	
230	INTANGIBLE ASSETS	Asset	Total	3						Yes	Yes	0	10	
240	Operational Costs	Asset	Posting	3		1				Yes	Yes	0	1	
250	Goodwill	Asset	Posting	3		1		Single		Yes	Yes	0	1	
260	TOTAL INTANGIBLE ASSETS	Asset	Total	3		1			T Line	Yes	Yes	0	10	

Sample Chart Of Accounts For Daycare

Brendan G. Carr

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

Sample Chart Of Accounts For Daycare:

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