



# medical practice chart of accounts template

| Account | Description         | Type      | Purpose  |
|---------|---------------------|-----------|--|
| 1100    | Cash                | Assets    | Record cash holdings                             |
| 1200    | Bank account        | Assets    | Record deposits                                  |
| 1300    | Medical equipment   | Assets    | What you own in medical equipment                |
| 1400    | Account receivable  | Assets    | Amounts not yet received                         |
| 1500    | PC equipment        | Assets    | Equipment you own                                |
| 2100    | Accounts payable    | Liability | Amounts owed                                     |
| 2200    | Wages payable       | Liability | Wages earned by not yet paid                     |
| 3100    | John Doe, Equity    | Equity    | Funds placed back into business or not withdrawn |
| 3200    | John Doe Withdrawal | Equity    | Amount withdrawn by owner for personal use       |
| 4100    | Fees earned         | Revenue   | Fees earned for providing service                |
| 4200    | Subscriptions       | Revenue   | Subscriptions for local network programs         |
| 5100    | Wages               | Expenses  | Wages paid                                       |
| 5200    | Salaries            | Expenses  | Salaries paid                                    |
| 5300    | Rent                | Expenses  | Rent paid  |
| 5400    | Maintenance         | Expenses  | Record all cleaning and maintenance expenses     |
| 5500    | Insurance           | Expenses  | Insurance payments of all kinds                  |
| 5600    | Taxes               | Expenses  | Taxes paid by the business                       |
| 5700    | Utilities           | Expenses  | Record gas, electricity, water, etc.             |
| 5800    | Medical supplies    | Expenses  | List all medical supply expenses                 |
| 5900    | Misc.               | Expenses  | Misc. expenses that don't fit anywhere else      |



# Sample Chart Of Accounts For Medical Clinic

**VM Jensen**



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