

Description 

From

To

☒ Active ☐ Inactive

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

**Thomas Elsaesser**



## **Sample Chart Of Accounts Movie Production Company:**

**The Complete Film Production Handbook** Eve Light Honthaner, 2013-09-23 This book is for working film TV professionals and students alike If you re a line producer production manager production supervisor assistant director or production coordinator the book has everything you ll need including all the forms contracts releases and checklists to set up and run a production from finding a production office to turning over delivery elements Even if you know what you re doing you will be thrilled to find everything you need in one place If you re not already working in film production but think you d like to be read the book and then decide If you choose to pursue this career path you ll know what to expect you ll be prepared and you ll be ten steps ahead of everyone else just starting out New topics and information in the fourth edition include Low budget independent films including documentaries and shorts Information specific to television production and commercials The industry s commitment to go green and how to do it Coverage of new travel and shipping regulations Updated information on scheduling budgeting deal memos music clearances communications digital production and new forms throughout IFP/Los Angeles Independent Filmmaker's Manual Eden H. Wurmfeld, Nicole LaLoggia, 2012-09-10 Backed by the resources of Independent Feature Project West co authors Nicole Shay LaLoggia and Eden H Wurmfeld have written the definitive low budget production manual Using examples from the Swingers and Kissing Jessica Stein this comprehensive manual offers the independent filmmaker a single volume reference covering every aspect of making a film script rights and rewrites financing breakdown scheduling and budgeting pre production production postproduction and distribution A resource guide listing useful references and organizations as well as a glossary complete this guide The downloadable resources feature interviews with important figures in the independent film industry including Billy Bob Thornton and Ang Lee Forms that are illuminated in the text are also included on the downloadable resources for ease of use The new edition is updated with thorough coverage of digital and HD how to decide which to shoot on what the financial impact is and the effect on preproduction There is also a new chapter on distribution and expanded material on postproduction

**The Visual Effects Producer** Charles Finance, Susan Zwerman, 2015-02-11 First published in 2010 Go behind the scene of the behind the scenes to learn how the business of producing the dazzling visual effects we see in movies and on TV works With decades of combined VFX production and supervisory experience in Hollywood the authors share their experience with you illuminating standard industry practices and tips on preproduction planning scheduling budgeting evaluating vendors and the bidding process effective data management working on set off set or overseas dealing with changes in post production legal issues contracts insurance business ethics and more Also included are interviews with established successful Hollywood VFX Producers about their career paths and how they got to where they are now From pre production to final delivery this is your complete guide to visual effects production providing insight on VFX budgeting and scheduling with actual forms for your own use and common production techniques such as motion control miniatures and pre

visualization      **The Creative Producing Handbook** Katherine Beyda,2025-05-29 Written by the head of physical production at New Line Cinema The Creative Producing Handbook An Insider s Guide to Production provides a detailed overview of creative film production and what it takes to make it as a producer or executive in today s industry The book explains in detail the process of filmmaking delving into the world of film and television production from script development through the entire production and postproduction process up to release The book starts by providing an introduction to the key players on a production and explores the differences between the studio and production company worlds Beyda explains the process of getting to and through production in a linear fashion beginning with scheduling location decisions incentives and budgeting The book provides explanations and definitions of the various unions and guilds and outlines some of the rules that filmmakers will need to be aware of It further discusses clearances and product placement and then proceeds to visual effects postproduction and music before ending with the worlds of marketing and publicity The book provides examples and assignments to teach a reader how to formulate a plan for production that can be used to pitch a project or run a set This is a great resource for aspiring producers and creative executives who want to enter the film and television industry and provides an understanding of the filmmaking process for those who just want to know more      Film Production Management Bastian Cleve,2017-10-04 This new and updated fourth edition of Film Production Management provides a step by step guide on how to budget organize and successfully shoot a film and get it onto the big screen Whether you are a film student or film production professional just getting started in the industry this book is an indispensable resource for day to day business on the set Written by veteran filmmaker Bastian Clev this book will teach you how to Break down a screenplay Organize a shooting schedule Create a realistic budget Find and secure locations Network with agents to find actors Hire a crew and communicate effectively with unions The new edition features updated information on contracts permits and insurance special tips for low budget filmmaking new information on digital workflows and production software advice on green production practices and expanded coverage of the role of the line producer      *Accounting* Paul D. Kimmel,Jerry J. Weygandt,Donald E. Kieso,2009 Offering a unique approach in the field this book presents the principles of accounting from a corporate perspective This provides readers with a real world understanding of the concepts      **Accounting Principles, Peachtree Complete Accounting Workbook** Jerry J. Weygandt,Mel Coe,Donald E. Kieso,Paul D. Kimmel,2010-05-04 Weygandt Accounting Principles starts with what students know In the new Ninth Edition students clearly see the relevance of accounting in their everyday lives and are therefore motivated to do the work assigned Weygandt Accounting Principles introduces challenging accounting concepts with examples that are familiar to the student This connection to their everyday lives helps build student motivation a key driver of student time spent on assignments and ultimately their mastery of the concept      *Guerilla Film Makers Movie Blueprint* Chris Jones,2003-06-20 Central to The Guerilla Film Makers Movie Blueprint are flow charts crystal clear diagrams detailing every single thing no matter how small that needs to be done to

make your film This visual approach to the filmmaking process ensures that new and established filmmakers get an instant overview of each and every discipline Backing up the diagrams are copious notes humorous in tone yet broad and deep in content Wherever possible the text is broken apart into box outs hot tips and sub diagrams This book is entertaining irreverent and never less than painfully practical The Guerilla Film Makers Movie Blueprint will have its own dedicated website where readers can download the tools forms software and artwork detailed in the book Jones s latest endeavor is packed with over a decade s worth of experience know how and insider tips A must read for every budding filmmaker

**Public Affairs Information Service Bulletin** ,1917 InfoWorld ,1983-10-31 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects *Bulletin of the Public Affairs Information Service* Public Affairs Information Service,1927 **Working in Hollywood** Alexandra Brouwer,Thomas Lee Wright,1990 This comprehensive book reveals how movies are really made from soup to nuts by the deal makers laborers artists craftspeople technicians and executives in their own words PAIS Bulletin ,1917 **Cutting Costs** Fred H. Neu,2013-02-20 Addressing a topic of critical importance to every business this book provides managers at all levels the tools to conduct a successful cost cutting and productivity improvement program Cost cutting and improving productivity are objectives that have always been and continue to be critically important to businesses Today being efficient isn t simply best practice it s essential to preventing layoffs and facility closures In Cutting Costs Successful Strategies for Improving Productivity a certified management consultant with nearly four decades of experience presents his highly relevant and extensive knowledge to help businesses make significant improvements and be more successful Providing a practical progression of information that is simple to understand and easy to put to use and benefit from Fred H Neu s advice and insights will be invaluable to all business owners managers with budget responsibility business finance and accounting professionals management consultants business school instructors and business school students

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*Billboard* ,1998-10-03 In its 114th year Billboard remains the world s premier weekly music publication and a diverse digital events brand content and data licensing platform Billboard publishes the most trusted charts and offers unrivaled reporting about the latest music video gaming media digital and mobile entertainment issues and trends *Billboard* ,1973-11-03 In its 114th year Billboard remains the world s premier weekly music publication and a diverse digital events brand content and data licensing platform Billboard publishes the most trusted charts and offers unrivaled reporting about

the latest music video gaming media digital and mobile entertainment issues and trends     The Oxford Handbook of American Film History Jon Lewis, 2025 In a series of newly commissioned chapters The Oxford Handbook of American Film History offers a new and fully compelling discussion of American film as marked by significant moments of industrial and artistic change Many of the chapters are built upon primary sourced research while others detail aspects of form and style Together the chapters in this book show a history shaped by multiple theses and voices and interests     **Billboard**, 1963-06-29 In its 114th year Billboard remains the world's premier weekly music publication and a diverse digital events brand content and data licensing platform Billboard publishes the most trusted charts and offers unrivaled reporting about the latest music video gaming media digital and mobile entertainment issues and trends

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