

SAMPLE CHART OF ACCOUNTS A COMPREHENSIVE GUIDE TO ORGANIZING FINANCIAL DATA

Account Number	Account Name	Account Type	Sub-Accounts
1000	Assets		
1100	Current Assets		
1110	Cash and Cash Equivalents	Current Asset	
1111	Cash on Hand	Current Asset	
1112	Petty Cash	Current Asset	
1120	Accounts Receivable	Current Asset	
1121	Trade Receivables	Current Asset	
1122	Allowance for Doubtful Accounts	Current Asset	
1130	Inventory	Current Asset	
1131	Raw Materials	Current Asset	
1132	Work-in-Progress	Current Asset	
1133	Finished Goods	Current Asset	
1200	Non-Current Assets		
1210	Property, Plant, and Equipment (PP&E)	Non-Current Asset	
1211	Land	Non-Current Asset	
1212	Buildings	Non-Current Asset	
1213	Machinery and Equipment	Non-Current Asset	
1220	Intangible Assets	Non-Current Asset	
1221	Patents	Non-Current Asset	
1222	Trademarks	Non-Current Asset	
1300	Liabilities		
1310	Current Liabilities		
1311	Accounts Payable	Current Liability	
1312	Accrued Expenses	Current Liability	
1320	Long-Term Liabilities		
1321	Bank Loans	Long-Term Liability	
1322	Bonds Payable	Long-Term Liability	
1400	Equity		
1410	Share Capital	Equity	
1420	Retained Earnings	Equity	
1500	Revenue		
1510	Sales	Revenue	
1520	Interest Income	Revenue	
1600	Expenses		
1610	Cost of Goods Sold (COGS)	Expense	
1620	Salaries and Wages	Expense	
1630	Rent	Expense	
1640	Utilities	Expense	
1650	Advertising and Marketing	Expense	

Sample Chart Of Accounts Consulting

Katrin Zwirglmaier

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

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Table of Contents Sample Chart Of Accounts Consulting

1. Understanding the eBook Sample Chart Of Accounts Consulting
 - The Rise of Digital Reading Sample Chart Of Accounts Consulting
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Chart Of Accounts Consulting
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sample Chart Of Accounts Consulting
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Chart Of Accounts Consulting
 - Personalized Recommendations
 - Sample Chart Of Accounts Consulting User Reviews and Ratings
 - Sample Chart Of Accounts Consulting and Bestseller Lists
5. Accessing Sample Chart Of Accounts Consulting Free and Paid eBooks
 - Sample Chart Of Accounts Consulting Public Domain eBooks

- Sample Chart Of Accounts Consulting eBook Subscription Services
- Sample Chart Of Accounts Consulting Budget-Friendly Options
- 6. Navigating Sample Chart Of Accounts Consulting eBook Formats
 - ePub, PDF, MOBI, and More
 - Sample Chart Of Accounts Consulting Compatibility with Devices
 - Sample Chart Of Accounts Consulting Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Chart Of Accounts Consulting
 - Highlighting and Note-Taking Sample Chart Of Accounts Consulting
 - Interactive Elements Sample Chart Of Accounts Consulting
- 8. Staying Engaged with Sample Chart Of Accounts Consulting
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Chart Of Accounts Consulting
- 9. Balancing eBooks and Physical Books Sample Chart Of Accounts Consulting
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Chart Of Accounts Consulting
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Chart Of Accounts Consulting
 - Setting Reading Goals Sample Chart Of Accounts Consulting
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Chart Of Accounts Consulting
 - Fact-Checking eBook Content of Sample Chart Of Accounts Consulting
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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