

Fix Chart of Accounts - Account Numbers in QuickBooks Desktop

Company Report | Company as Report | Show Template | Message | Print | Email | Export | Hide Header

Date: This Month to date | From: 12/01/2021 | To: 12/15/2021 | Show Columns | Totals only

Show: Applied Filters

1:00 PM
12/15/21
Annual View

Manufacturing Sample File
Profit & Loss
December 1 - 15, 2021

See 1 - 15, 21

Primary Income/Expense

Income	
100 Revenue - Installation Service	1,020.00
101 Revenue - Parts & Equipment Sales	97,207.14
Total Income	98,227.14
Cost of Goods Sold	
102 Materials	9,184.12
103 Cost of Goods Sold	19,816.14
Total COGS	28,999.26
Gross Profit	69,227.88
Expense	
104 Rent	90.74
105 Tools & Equipment Expense	26.74
Total Expense	117.48
Net Primary Income	69,110.40
Other Income/Expense	
Other Expense	
106 Other Expense	14.71
Total Other Expense	14.71
Net Other Income	14.71
Net Income	69,125.11

QuickBooks Desktop Information

Your data has been imported

OK

Account	Type	Balance	Balance
1000 Petty Cash Account	Bank	500.00	
1000 Company Savings Account	Bank	10,000.00	
1000 Company Checking Account	Bank	12,000.00	
1000 Accounts Receivable	Accounts Receivable	10,751.00	
1000 Other Current Asset	Other Current Asset	1,000.00	
1000 Other Current Asset	Other Current Asset	20,478.01	
1000 Other Current Asset	Other Current Asset	10,000.00	
1000 Other Current Asset	Other Current Asset	10,000.00	
1000 Other Current Asset	Other Current Asset	10,000.00	
1000 Work in Progress - Inventor	Other Current Asset	20.00	
1000 Prepaid	Other Current Asset	0.00	
1000 Prepaid Insurance	Other Current Asset	0.00	
1000 Prepaid Taxes	Other Current Asset	0.00	
1000 Work in Progress - Utilities	Other Current Asset	101.56	
1000 Employee Advances	Other Current Asset	0.00	
1000 Accumulated Depreciation	Fixed Asset	905.04	
1000 Automobiles & Trucks	Fixed Asset	10,000.00	
1000 Office Equipment (over 5000)	Fixed Asset	1,200.00	
1000 Computer & Office Equipment	Fixed Asset	1,500.00	
1000 Accounts Payable	Accounts Payable	11,478.11	
1000 My Credit Card	Credit Card	657.26	
1000 Customer Deposits	Other Current Liability	0.00	
1000 Line of Credit	Other Current Liability	1,750.00	
1000 Payroll Liabilities	Other Current Liability	1,000.00	
1000 Payroll Taxes Payable	Other Current Liability	1,000.00	
1000 401K Payable	Other Current Liability	0.00	
1000 401K Payable	Other Current Liability	100.00	
1000 Auto Loan	Long Term Liab		
1000 Retained Earnings	Equity		
1000 Opening Bal Equity	Equity		
1000 Retained Earnings	Equity		

16:00

19:37

hoster@mydomain

BEFORE

Quickbooks Automotive Repair Chart Of Accounts

Arlene Nora Arlow



Quickbooks Automotive Repair Chart Of Accounts:

Peachtree For Dummies Elaine Marmel, Diane Koers, 2011-03-01 Not feeling too peachy about computerizing your accounting system Relax Peachtree For Dummies 3rd Edition will show you how to set up your company in Peachtree and then use it to pay bills invoice customers pay employees produce financial reports and more You ll quickly discover how Peachtree can save you time effort and money so that you no longer have to do your accounting by hand or pay someone else to do it for you Publishing to coincide with the latest release of Peachtree this third edition is revised to cover the newest updates and enhancements made to the most recent version of Peachtree Veteran authors Elaine Marmel and Diane Koers break down the capabilities of Peachtree Premium Accounting from building an effective chart of accounts to customizing forms and modifying reports to setting up default information that will save you time down the line You ll also discover how to Work with purchase orders Sell products and services Generate invoices Track project costs Produce income statements Back up and restore data Balance accounts Manage inventory Handle customer prepayments Pay for purchase orders with a credit card Keep your account information safe Packed with examples of everyday real life situations Peachtree For Dummies 3rd Edition is the reference you need so that you can put Peachtree to work for you and get the job done quickly and correctly

QuickBooks 2008 Bonnie Biafore, 2008-01-16 Explains how to use QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs

QuickBooks 2012: The Missing Manual Bonnie Biafore, 2011-10-19 Your bookkeeping workflow will be smoother and faster with QuickBooks 2012 for Windows but only if you spend more time using the program than figuring out how it works This book puts you in control you get step by step instructions on how and when to use specific features along with basic accounting advice to guide you through the learning process The important stuff you need to know Get started Set up your accounts customers jobs and invoice items quickly Manage your business Track spending income invoices inventory and payroll Spend less time on bookkeeping Use QuickBooks to create invoices or timesheets in batches Follow the money Examine everything from billable time and expenses to year end tasks Find key info quickly Rely on QuickBooks vendor customer inventory and employee centers Exchange data with other programs Move data between QuickBooks and Microsoft Office

QuickBooks 2005: The Missing Manual Bonnie Biafore, 2005-02-24 Every company large and small wants to boost its sales control its spending and keep the auditors at the Internal Revenue Service happy But no company wants to waste time on more paperwork These days a growing number of companies are turning to QuickBooks accounting software not only to speed up their bookkeeping efforts but manage their businesses more effectively Organizations come in all shapes sizes and business models so it s no surprise that accounting practices can be a convoluted road to travel QuickBooks can handle many of the financial tasks companies face but the price you pay is an overabundance of software features To make the learning curve even more challenging QuickBooks doesn t come with a manual Fortunately to help pave the road to accounting success

there s QuickBooks 2005 The Missing Manual a comprehensive guide from O Reilly that examines everything the QuickBooks Pro edition has to offer from invoices and inventory to assets and accounts payable With QuickBooks 2005 The Missing Manual financial managers can quickly learn how to use the program s tools to implement and maintain critical accounting processes By covering details in a friendly and light hearted way the book explains when and why a feature is useful and then offers indispensable relevant advice Each page of this Missing Manual provides insightful tips and tricks to help readers become more efficient sophisticated users no matter what the extent of their existing knowledge is Whether you re interested in QuickBooks for its basic bookkeeping features or its more powerful business planning tools the only way to truly harness its power is to read the book that should have been in the box QuickBooks 2005 The Missing Manual *QuickBooks 2006: The Missing Manual* Bonnie Biafore,2005-12-23 If your company is ready to minimize paperwork and maximize productivity control spending and boost sales QuickBooks 2006 can help you make it happen but only if you know how to use it And it doesn t come with a manual Lucky for you there s QuickBooks 2006 The Missing Manual the comprehensive up to date guide to saving time and money while beefing up business with QuickBooks Award winning author and financial whiz Bonnie Biafore helps you select the best fit for your company from Intuit s QuickBooks line of financial management software which includes five products ranging from basic accounting software for small businesses to sophisticated industry specific enterprise solutions She then shows you how to tweak and tailor it to your company s needs so you can manage your finances more effectively and efficiently than ever before If you re new to QuickBooks or to the 2006 version you ll get started with ease and become quickly proficient with Biafore s tutorials on making and managing a company file and creating accounts customers jobs invoice items and other lists If you re a more advanced user you ll find countless tips tricks and shortcuts for becoming a QuickBooks pro And everyone at every level will benefit from Biafore s seasoned sensible advice on business accounting and finance Under Biafore s expert direction you will be able to use QuickBooks for a lot more than everyday bookkeeping Beyond billing and payroll servicing generating business forms and easing end of year tax preparation QuickBooks 2006 The Missing Manual shows you how to use QuickBooks to accomplish things like inventory control budget building and report creation for evaluating every aspect of an enterprise With Biafore s clear and friendly explanations and step by step instructions for every QuickBooks feature along with plenty of real world examples you ll learn how to take advantage of online banking options data exchange with other programs and sophisticated planning and tracking tools for achieving maximum business success QuickBooks 2006 The Missing Manual makes QuickBooks more powerful than you thought possible **Contractor's Guide to Quickbooks Pro 2002** Karen Mitchell,Craig Savage,Jim Erwin,2002 According to a recent national survey more construction contractors use QuickBooks Pro and QuickBooks than all other accounting programs combined And for good reason QuickBooks Pro excels at all the routine paperwork in a construction office writing checks keeping track of your bank balance sending out invoices and statements creating up to the minute profit and loss

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Running QuickBooks 2007 Premier Editions Kathy Ivens, 2006 Explains how to use the premier editions of QuickBooks 2007 to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs

QuickBooks 2009 Solutions Guide for Business Owners and Accountants Laura Madeira, 2008-12-22 QuickBooks 2009 Solutions Guide This is the definitive must have reference for every business owner entrepreneur accountant and bookkeeper who relies on QuickBooks 2009 Not a beginner s guide it s a high productivity resource for solving the problems that intermediate to advanced QuickBooks users encounter most often Author Laura Madeira is superbly qualified to write this book she has twenty years experience training professionals on Intuit products and has been selected by Intuit to introduce its new releases to accountants and entrepreneurs Here she offers real solutions for every QuickBooks accounting module helping readers achieve their true goal for QuickBooks a clear up to date understanding of where the business stands and where it s headed Thoroughly updated for QuickBooks 2009 this book brings together indispensable start to finish techniques for troubleshooting QuickBooks data files and fixing QuickBooks mistakes wherever they occur Drawing on her unsurpassed experience Madeira offers expert advice on every facet of QuickBooks accounting data files banking A R undeposited funds employee advances inventory A P sales tax payroll reporting sharing data with accountants and much more This book will help you Quickly set up accurate charts of accounts or improve existing ones Use QuickBooks reports to understand the most important trends in your business Correct data errors in any balance sheet account from A R and A P to taxes and inventory How to use the New for 2009 Client Data Review feature for accountants Properly review your payroll data and avoid expensive mistakes Efficiently share business data with your accountant Troubleshoot beginning balance differences reconciliation errors and many other problems Learn to use the Intuit Statement Writer tool New for 2009 Laura Madeira is founder of ACS Inc located in the greater Dallas Texas area and an Intuit Solutions Provider that specializes in on site and Internet assisted accounting software implementation set up training and troubleshooting She has over twenty years of experience helping companies maintain accurate and timely accounting and financial information through one on one consulting group classes and web based training Madeira currently writes technical documentation and presentations for the QuickBooks product line as a member of the Intuit Accounting Professionals Trainer Writer Network She has also served on Intuit s Accountant and Customer Advisory Council and was a guest speaker for the QuickBooks Developer Network Her QuickBooks at Year End document has been distributed by Intuit

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Table of Contents Quickbooks Automotive Repair Chart Of Accounts

1. Understanding the eBook Quickbooks Automotive Repair Chart Of Accounts
 - The Rise of Digital Reading Quickbooks Automotive Repair Chart Of Accounts
 - Advantages of eBooks Over Traditional Books
2. Identifying Quickbooks Automotive Repair Chart Of Accounts
 - 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 Quickbooks Automotive Repair Chart Of Accounts
 - User-Friendly Interface
4. Exploring eBook Recommendations from Quickbooks Automotive Repair Chart Of Accounts
 - Personalized Recommendations
 - Quickbooks Automotive Repair Chart Of Accounts User Reviews and Ratings
 - Quickbooks Automotive Repair Chart Of Accounts and Bestseller Lists

5. Accessing Quickbooks Automotive Repair Chart Of Accounts Free and Paid eBooks
 - Quickbooks Automotive Repair Chart Of Accounts Public Domain eBooks
 - Quickbooks Automotive Repair Chart Of Accounts eBook Subscription Services
 - Quickbooks Automotive Repair Chart Of Accounts Budget-Friendly Options
6. Navigating Quickbooks Automotive Repair Chart Of Accounts eBook Formats
 - ePub, PDF, MOBI, and More
 - Quickbooks Automotive Repair Chart Of Accounts Compatibility with Devices
 - Quickbooks Automotive Repair Chart Of Accounts Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Quickbooks Automotive Repair Chart Of Accounts
 - Highlighting and Note-Taking Quickbooks Automotive Repair Chart Of Accounts
 - Interactive Elements Quickbooks Automotive Repair Chart Of Accounts
8. Staying Engaged with Quickbooks Automotive Repair Chart Of Accounts
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Quickbooks Automotive Repair Chart Of Accounts
9. Balancing eBooks and Physical Books Quickbooks Automotive Repair Chart Of Accounts
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Quickbooks Automotive Repair Chart Of Accounts
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Quickbooks Automotive Repair Chart Of Accounts
 - Setting Reading Goals Quickbooks Automotive Repair Chart Of Accounts
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Quickbooks Automotive Repair Chart Of Accounts
 - Fact-Checking eBook Content of Quickbooks Automotive Repair Chart Of Accounts
 - 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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