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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	Tab	1					T Line	Yes	Yes	0	10	
101	CURRENT ASSETS	Asset	Tab	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	2	
110-09	Cash	Asset	Total	3		2	Yes			Yes	Yes	0	2	
120	Accounts Receivable	Asset	Posting	4		2				Yes	Yes	0	2	
130	Inventory	Asset	Posting	4		2		Single		Yes	Yes	0	2	
140	TOTAL CURRENT ASSETS	Asset	Total	4		2			T Line	Yes	Yes	0	10	
150	LAND BUILDING & EQUIPMENT	Asset	Tab	3						Yes	Yes	0	10	
160	Land	Asset	Posting	3		1	Yes			Yes	Yes	0	2	
170	Buildings	Asset	Posting	3		1				Yes	Yes	0	2	
180	Equipment	Asset	Posting	3		1		Single		Yes	Yes	0	2	
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	2	
210-01	Accum Dep - Equipment	Asset	Posting	3		1				No	Yes	0	2	
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	Tab	3						Yes	Yes	0	10	
240	Operational Costs	Asset	Posting	3		1				Yes	Yes	0	2	
250	Goodwill	Asset	Posting	3		1		Single		Yes	Yes	0	2	
260	TOTAL INTANGIBLE ASSETS	Asset	Total	3		2			T Line	Yes	Yes	0	10	

Sample Chart Of Accounts For Daycare

Elizabeth Sadek, Jacqueline Sadek

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

Sample Chart Of Accounts For Daycare:

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The Basic Guide to Family Child Care Record Keeping Tom Copeland, 1995 *Family Child Care Record-Keeping Guide, Ninth Edition* Tom Copeland, JD, 2014-10-28 The most up to date and reliable record keeping resource for home based family child care providers **Family Child Care Record-Keeping Guide, Eighth Edition** Tom Copeland, 2010-06-01 This book covers everything home based family child care providers need to keep accurate business records from tracking income and expenses to working with a tax professional It includes More than 1 000 allowable deductions Clarifications on how to calculate the Time Space percentage Descriptions of new tax laws and relevant court cases An in depth discussion on how to keep business records organized and current Este libro cubre todo lo que un proveedor de cuidado infantil en casa necesita para mantener en registro de negocio al d a desde c mo mantener un seguimiento exacto de los ingresos y gastos hasta trabajar con un profesional de impuestos El libro incluye M s de 1 000 deducciones permitidas Clarificaciones en como calcular el porcentaje de Tiempo Espacio Descripciones de las nuevas leyes de impuestos y casos en la corte relevantes Una discusi n a fondo de c mo mantener archivos de negocio al d a y organizados Income and Expense Chart of Accounts

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New York (State). Office of Administrative Services in Higher Education, 1968 *Home Daycare Provider Business Budget Planner* Sosha Publishing, 2019-11-13 This is a must have budget planner for owners of small service based businesses to organize and record their monthly income expenditures and other business information including Monthly projected and actual budget Monthly income Monthly expenses Monthly goals and marketing plans Monthly supply inventory and reorder reminder Supplier contact information Tax deduction records Mileage and gas log to track driving expenses for taxes Sized at 8 5 x 11 21 59 cm x 27 94 cm with plenty of room to write the budget planner has a soft paperback cover and bound pages that won t fall out Order one today for yourself or as a gift for an entrepreneurial friend **Standard Chart of Accounts**
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