

Chart of Accounts						
Account Details					Financials	
Account ID	Account Name	Account Description	Account Group	Account Sub-Group	Financial Statement	"To Increase" Accounting Entry
A1-1-101	Bank checking account	Funds available for withdrawal	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-102	Bank savings account	Savings, earns interest	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-201	Online savings account	Internet-based savings account	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-301	Petty cash account	Small, miscellaneous expenses	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-401	Paypal account	Online payment transactions	Current Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-2-101	Short term marketable securities	Short-term investment assets	Current Assets	Short term marketable securities	Balance Sheet	Debit
A1-3-101	Accounts receivable	Money owed by customers	Current Assets	Accounts receivable	Balance Sheet	Debit
A1-5-101	Inventory	Goods for sale stock	Current Assets	Inventory	Balance Sheet	Debit
A1-6-101	Other receivables	Various amounts owed	Current Assets	Other current assets	Balance Sheet	Debit
A1-6-201	Prepayments	Payments made in advance	Current Assets	Other current assets	Balance Sheet	Debit
A2-1-101	Allowance for doubtful debts account	Provision for bad debts	Current Assets - Doubtful Debts	Doubtful debts	Balance Sheet	Credit
A3-1-101	Long term marketable securities	Long-term investment assets	Non-Current Assets	Long-term marketable securities	Balance Sheet	Debit
A3-2-101	Property	Real estate assets	Non-Current Assets	Property, plant and equipment	Balance Sheet	Debit
A3-2-202	Plant	Production equipment assets	Non-Current Assets	Property, plant and equipment	Balance Sheet	Debit
A3-2-303	Equipment	Assets for operational use	Non-Current Assets	Property, plant and equipment	Balance Sheet	Debit
A3-3-101	Goodwill	Intangible asset value	Non-Current Assets	Goodwill	Balance Sheet	Debit
A3-4-101	Intellectual property	Owned creative assets	Non-Current Assets	Intellectual property	Balance Sheet	Debit
A4-1-101	Property Depreciation	Real estate value decline	Non-Current Assets - Depreciation and Amortization	Property, plant and equipment	Balance Sheet	Credit
A4-1-102	Plant depreciation	Equipment value decline	Non-Current Assets - Depreciation and Amortization	Property, plant and equipment	Balance Sheet	Credit
A4-1-103	Equipment depreciation	Asset value depreciation	Non-Current Assets - Depreciation and Amortization	Property, plant and equipment	Balance Sheet	Credit
A4-2-101	Intellectual property amortization	IP value decrease	Non-Current Assets - Depreciation and Amortization	Intellectual property	Balance Sheet	Credit
L1-1-101	Notes payable	Documented payment obligations	Current Liabilities	Notes payable	Balance Sheet	Credit

Sample Chart Of Accounts It Consultant

Sebastian Brünink

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

Sample Chart Of Accounts It Consultant:

The book delves into Sample Chart Of Accounts It Consultant. Sample Chart Of Accounts It Consultant is a vital topic that needs to be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Sample Chart Of Accounts It Consultant, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Sample Chart Of Accounts It Consultant
 - Chapter 2: Essential Elements of Sample Chart Of Accounts It Consultant
 - Chapter 3: Sample Chart Of Accounts It Consultant in Everyday Life
 - Chapter 4: Sample Chart Of Accounts It Consultant in Specific Contexts
 - Chapter 5: Conclusion
2. In chapter 1, the author will provide an overview of Sample Chart Of Accounts It Consultant. This chapter will explore what Sample Chart Of Accounts It Consultant is, why Sample Chart Of Accounts It Consultant is vital, and how to effectively learn about Sample Chart Of Accounts It Consultant.
3. In chapter 2, this book will delve into the foundational concepts of Sample Chart Of Accounts It Consultant. This chapter will elucidate the essential principles that need to be understood to grasp Sample Chart Of Accounts It Consultant in its entirety.
4. In chapter 3, this book will examine the practical applications of Sample Chart Of Accounts It Consultant in daily life. The third chapter will showcase real-world examples of how Sample Chart Of Accounts It Consultant can be effectively utilized in everyday scenarios.
5. In chapter 4, the author will scrutinize the relevance of Sample Chart Of Accounts It Consultant in specific contexts. This chapter will explore how Sample Chart Of Accounts It Consultant is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, this book will draw a conclusion about Sample Chart Of Accounts It Consultant. The final chapter will summarize the key points that have been discussed throughout the book.

This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Sample Chart Of Accounts It Consultant.

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