

## CSTD - Sample Company with Data

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

# Sample Chart Of Accounts For Daycare

**Michael Seilmaier**

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

## Sample Chart Of Accounts For Daycare:

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**Labor Policy and Practice** Bureau of National Affairs (Arlington, Va.), 1953

**Managing the Day Care Dollars** Gwen G. Morgan, 1982 Abstract This financial handbook for day care administrators and other human services or private educational agencies provides an overview and introduction to the concept of good management The material has been collected from day care directors It covers all aspects of financial management from budgeting through income and expenditure handling to fiscal reporting Although the sample forms and reports scattered throughout the book are labeled for day care operations they can be adapted for wider use emc

*The Business of Child Care* Gail Jack, 2005 The Business of Child Care Management and Financial Strategies focuses on the most essential business skills child care owners and administrators need Aimed at helping owners and administrators manage their human and financial resources this book details the most successful approach to managing enrollment staff recruitment and retention budgets financial record keeping and more Written by a veteran child care administrator who holds an MBA and has over 12 years of experience as an Early Childhood Administrator the material is presented in a straightforward manner with charts and illustrations in every chapter The accompanying CD ROM with financial spreadsheets makes it easy to establish a successful business system for the administration of a child care center Book jacket

*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**

Irwin K. French, University of the State of New York. Office of Administrative Services in Higher Education, 1965      **Child and Dependent Care Expenses** United States. Internal Revenue Service, 1991      **Income and Expense Chart of Accounts** 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** Chart of Accounts Manual Revision Committee Staff, 1979-01-01      **Charts of Accounts** Jacksonville University, 1971

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