

# Accounting Worksheet

Business name:

Accounting period:

Account code	Account	Trial balance		Adjusting entries		Adjusted trial balance		Income statement		Balance sheet	
		Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
1000	Bank interest paid										
2000	W.H. wages										
2001	Credit charges										
2002	Recharge for services										
2003	Depreciation										
2004	Plant & machinery depreciation										
2005	Furniture/fix. depreciation										
2006	Vehicle depreciation										
2007	Office equip. depreciation										
2008	Bad debt write off										
2009	Bad debt provision										
2010	Dividends										
2011	Summations										
2012	Starting assets										
2013	Training assets										
2014	Investments										
2015	Refundments										
2016	Suspense account										
2017	Adjustments account										
<b>Total</b>											

# Accounting Templates Excel Worksheets

**Victor M. Corman**

## **Accounting Templates Excel Worksheets:**

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