

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
7000	Loan interest paid										
7001	AP interest										
7005	Credit charges										
7006	Exchange rate variance										
8000	Depreciation										
8001	Plant & equip. depreciation										
8002	Furniture/fix. depreciation										
8003	Vehicle depreciation										
8004	Office equip. depreciation										
8200	Bad debt write-off										
8202	Bad debt provision										
8300	Donations										
8301	Subscriptions										
8302	Clothing costs										
8303	Training costs										
8304	Insurance										
8305	Refurbishment										
8900	Suspense account										
8999	Misposting account										
Total											

Accounting Templates Excel Worksheets

Victor M. Corman



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Microsoft Office Accounting Express 2007 Starter Kit Pamela Pierce, 2007-05-16 Microsoft Office Accounting Express 2007 Starter Kit Set up Microsoft Office Accounting Express 2007 quickly and painlessly Microsoft Office Accounting Express 2007 will help you improve the way you manage your finances by reducing the time spent accounting for eBay sales and PayPal receipts taking the worry out of payroll filing with ADP Payroll and improving your bottom line by using Equifax credit profiles Microsoft Office Accounting Express 2007 Starter Kit provides clear and easy instructions on using Microsoft Office Accounting Express 2007 for all your daily business transactions from invoicing to check writing Introduction Chapter 1 A Microsoft Accounting Products Comparison Chapter 2 Downloading and Installing Chapter 3 Registration and Setup Wizard Chapter 4 Importing Data Chapter 5 Company Setup Chapter 6 Basic Accounting Transactions Chapter 7 Accounting Reports Chapter 8 End of Period Chapter 9 Advanced Features Appendix A Troubleshooting Glossary Author Bio Pamela Pierce is certified through Microsoft Professional Accountants Network MPAN in Microsoft Small Business Accounting She has been interviewed for articles on Microsoft Accounting 2007 in magazines such as Accounting Technology and Accounting Today She is the owner of Empowering You a company that has been transforming businesses through technology since 1993 She is a college instructor in PC repair and maintenance and was one of the first Microsoft Partners and Microsoft Certified Solution Developers www.quepublishing.com CD Info The full version of Microsoft Office Accounting Express 2007 is included on the accompanying CD You re ready to start setting up and managing your accounting processes the minute you open the Starter Kit Shows how to use Microsoft Office Accounting Express 2007 with other Microsoft Office products including Word Excel Access and Outlook Business Contact Manager Provides clear and easy instructions on invoicing deposits check writing and much more Shows how to customize forms and reports to fit your unique business Provides valuable setup tips Set it up right and you ll love it Set it up incorrectly and you ll have problems from the start Explains the import process from Intuit QuickBooks Microsoft Money and Microsoft Excel Includes a chapter on troubleshooting plus many insider tips notes and cautions throughout all chapters Shows you how to use the Internet to move transactions into and out of Microsoft Office Accounting Express 2007 Category Business Finance Covers Microsoft Office Accounting Express User Level Beginning Intermediate **Accounting: Business Reporting for Decision Making, 9th Edition** Jacqueline Birt, Keryn Chalmers, Suzanne Maloney, Albie Brooks, David Bond, Judy Oliver, 2025-11-24 Birt s Accounting Business Reporting for Decision Making 9th Edition is the market leading text for core accounting units in business and commerce degrees specifically designed for first year students across all business disciplines including marketing and HRM What sets this text apart is its focus on the connection between accounting and business decision making presented from a management and stakeholder perspective rather than a technical accounting view *Learning Accountancy* Zarir Suntook, 2014-10-21 Libraries and bookshops around the world have displayed over the years numerous books on bookkeeping and accountancy

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