

Accounting Excel												
Accounting												
Account Code	Type	Account	Income Statement		Balance Sheet		Income Statement		Balance Sheet		Income Statement	
			Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
101-0001	Asset	Cash	\$ 1,000.00				\$ 1,000.00				\$ 1,000.00	
101-0002	Asset	Accounts Receivable	\$ 2,000.00				\$ 2,000.00				\$ 2,000.00	
101-0003	Asset	Prepaid Expenses	\$ 500.00				\$ 500.00				\$ 500.00	
101-0004	Asset	Payable			\$ 1,000.00				\$ 1,000.00			
101-0005	Asset	Equipment	\$ 3,000.00				\$ 3,000.00				\$ 3,000.00	
101-0006	Contra	Accumulated Depreciation		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00				\$ 2,000.00
101-0007	Contra	Accounts Payable		\$ 500.00		\$ 500.00		\$ 500.00				\$ 500.00
101-0008	Contra	Income and Expense Payable		\$ 1,000.00		\$ 1,000.00		\$ 1,000.00				\$ 1,000.00
101-0009	Contra	Interest Payable		\$ 500.00		\$ 500.00		\$ 500.00				\$ 500.00
101-0010	Contra	Interest Revenue		\$ 500.00		\$ 500.00		\$ 500.00				\$ 500.00
101-0011	Contra	Common Stock		\$ 1,000.00		\$ 1,000.00		\$ 1,000.00				\$ 1,000.00
101-0012	Contra	Retained Earnings		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00				\$ 2,000.00
101-0013	Contra	Dividends		\$ 1,000.00		\$ 1,000.00		\$ 1,000.00				\$ 1,000.00
101-0014	Revenue	Sales Revenue		\$ 1,000.00			\$ 1,000.00			\$ 1,000.00		\$ 1,000.00
101-0015	Expense	Cost of Goods Sold		\$ 500.00			\$ 500.00			\$ 500.00		\$ 500.00
101-0016	Expense	Rent Expense		\$ 500.00			\$ 500.00			\$ 500.00		\$ 500.00
101-0017	Expense	Office Expense		\$ 500.00			\$ 500.00			\$ 500.00		\$ 500.00

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Accounting In Excel Tutorial

**Anabela Mesquita, António Abreu, João
Vidal Carvalho**



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