

Accounting Journal

Company Name		Subtotal	11,060.56	11,060.56	1,310.00	1,310.00	34,370.56	34,370.56	5,217.95	17,398.35	28,962.61	16,772.21
Account	Account	P&L	Trial Balance		Adjusting Entries		Adjusted Trial Balance		Income Statement		Balance Sheet	
Code	Balance Sheet		Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
2000 Sales - A	P&L		100.00	12,000.00			100.00	12,000.00	-	11,900.00	-	-
2020 Sales - B	P&L			1,212.20		1,000.00	-	4,212.20	-	4,212.20	-	-
2030 Sales - C	P&L			645.75	100.00		100.00	645.75	-	545.75	-	-
2040 Sales - D	P&L			135.40		100.00	-	135.40	-	135.40	-	-
2050 Sales - E	P&L			605.00			-	605.00	-	605.00	-	-
2100 Discounts allowed	P&L		100.00				100.00	-	100.00	-	-	-
2200 Materials	P&L		200.00				200.00	-	200.00	-	-	-
2210 Import duty	P&L		300.00				300.00	-	300.00	-	-	-
2220 Sub-Contract	P&L						-	-	-	-	-	-
2240 Packaging	P&L						-	-	-	-	-	-
2250 Discounts taken	P&L						-	-	-	-	-	-
2290 Other Direct Costs	P&L						-	-	-	-	-	-
2300 Research and development	P&L						-	-	-	-	-	-
2400 Sales commissions	P&L						-	-	-	-	-	-
2410 Sales promotion	P&L						-	-	-	-	-	-
2420 Advertising	P&L		1,000.00				1,000.00	-	1,000.00	-	-	-
2430 Gifts & samples	P&L						-	-	-	-	-	-
2440 Marketing expenses	P&L						-	-	-	-	-	-
2500 Staff Wages	P&L						-	-	-	-	-	-
2510 Contract labor	P&L						-	-	-	-	-	-
2520 Payroll expenses	P&L						-	-	-	-	-	-
2530 Payroll benefits	P&L						-	-	-	-	-	-
2540 Payroll taxes	P&L						-	-	-	-	-	-
2570 Pensions	P&L						-	-	-	-	-	-
2580 Recruitment expenses	P&L						-	-	-	-	-	-

Example Executor Accounting Spreadsheet

Donna S. M. Neff

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

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InfoWorld ,1991-01-07 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **InfoWorld** ,1990-12-17 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **InfoWorld** ,1990 Eleven Steps to Building a Profitable Accounting Practice Norman S. Rachlin,Laura Cerwinski,1983 **InfoWorld** ,1988-05-23 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **Estate Planning** ,1986

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Simplified Estate Accounting a Guide for Executors, Trustees, and Attorneys Donna S. M. Neff, 2011-06 A guide written in layman s terms describing the bookkeeping aspects of being an executor trustee or attorney for property under Ontario law Readers will have access to online spreadsheets available for download The spreadsheets include sample entries and formulas to make it easier to get started As one reviewer has said For most of us taking on the role of an executor is a confusing and daunting task In this guide Donna has done an excellent job of explaining the elements of simple estate accounting and provides a useful template to guide you through the process I cannot imagine a better introduction to this challenging topic

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