

MANUAL BOOKKEEPING OPTIONS

Below is a sample ledger that could be set up in a notebook or as a spreadsheet.

Month of April 2013			GST			Income		Expenses						
Date	Description	Total	GST Collected	GST Paid	Subtotal	Retail Sales	Consulting Services	Inventory Purchased	Advertising	Rent Fees	Office Supplies	Professional Fees	Post	Freight/Postage
1	Weekly Sales	1375.00	75.00		1300.00	1300.00								
1	Building Rent	-600.00		-60.00	-600.00								600.00	
1	Office Rent	-12.50		0.00	-12.50					12.50				
2	Weekly Sales	-93.45		-4.45	-89.00				89.00					
6	Office Merchandise	-17.64		-0.84	-16.80									16.80
	Consulting Services	682.50	32.50		650.00		650.00							
	Weekly Sales	2026.00	96.00		1930.00	1930.00								
12	Supplies	-46.36		-2.36	-44.00						46.00			
15	Weekly Sales	1008.00	48.00		960.00	960.00								
15	Store Stock Purchased	-1963.75		-86.75	-1775.00			1775.00						
17	Legal Fees	-525.00		-25.00	-500.00							500.00		
18	Canadian Tire	-73.45		-3.45	-69.00									69.00
22	Weekly Sales	2415.00	125.00		2300.00	2300.00								
22	Consulting Services	446.25	21.25		425.00		425.00							
27	Accounting Fees	-800.00		-40.00	-800.00							800.00		
29	Weekly Sales	2790.00	130.00		2660.00	2660.00								
TOTAL		6769.64	517.75	-134.79	6444.70	9280.00	1025.00	1775.00	89.00	12.50	46.00	1300.00	600.00	45.80

Manual Bookkeeping Templates

Michael C. Thomsett



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Nonprofit Bookkeeping & Accounting For Dummies Maire Loughran, Sharon Farris, 2023-09-05 Beginner friendly information you need to successfully manage finances in a not for profit organization Nonprofit Bookkeeping Accounting For Dummies is a helpful guide for anyone who is responsible for financial and accounting operations in nonprofit organizations or needs to read and understand a nonprofit financial statement It includes information on the basics of nonprofit bookkeeping general nonprofit accounting principles basic financial statements and specific laws and regulations that govern the accounting of nonprofit organizations With the simple guidance in this book you ll learn how to keep accurate books in accordance with state and federal laws even if your professional background isn t in finance Learn the basics of bookkeeping and accounting including common terminology Choose the right accounting methods and software for your organization Apply for track and account for federal grants and other grant money Set up payroll accounts complete tax forms and navigate the audit process Nonprofit Bookkeeping Accounting For Dummies is the perfect easy to use resource for nonprofit managers and volunteers who need to learn complex rules and regulations that govern nonprofit accounting and bookkeeping procedures *Draughon's Progressive Bookkeeping and Business Manual* John Franklin Draughon, 1919

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The Bookkeeper s Blueprint Strategies for Accurate and Efficient Record Keeping is a comprehensive guide for bookkeepers accountants and business owners who want to master the art of financial record keeping Designed to offer practical step by step instructions for building efficient bookkeeping systems this book delves into the core elements that ensure accuracy and compliance Covering everything from managing cash flow organizing records payroll processing and preparing financial statements to navigating the complexities of foreign transactions and multinational records this book is a must have resource for anyone in charge of financial data Each chapter is carefully structured to offer in depth coverage of specific topics like implementing quality control leveraging analytics for decision making managing non profit and government records and maintaining ethical practices You ll also find essential templates checklists and a glossary of key terms to aid your learning

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