

# 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						-	-	-	-	-	-

# Executor Accounting Spreadsheet

**Brendan G. Carr**

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.

## **Executor Accounting Spreadsheet:**

*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      **Legal Economics** ,1984      **Kiplinger's Personal Finance** ,2003-12 The most trustworthy source of information available today on savings and investments taxes money management home ownership and many other personal finance topics      *Making Millions For Dummies* Robert Doyen,Meg Schneider,2009-01-06 The must have guide to achieving great wealth Making Millions For Dummies lays out in simple easy to understand steps the best ways to achieve wealth Through a proven methodology of saving building a successful business smart investing and carefully managing assets this up front reliable guide shows readers how to achieve millionaire or multimillionaire status It provides the lowdown on making wise financial decisions with guidance on managing investments and inheritances minimizing taxes making money grow and most important how to avoid common and costly financial mistakes Millionaire wannabes will see how to maintain financial security throughout their life with this easy to follow road map to financial independence For individuals who yearn to make millions but don t want to be restricted to owning or running a business the book features other options such as inventing and patenting the next big thing consulting selling high value collectibles and flipping or owning real estate      *College Accounting* John Ellis Price,2003      **Popular Computing** ,1984-03      *Access Software Directory* ,1985      *Interface Age* ,1984      *True To The End* Germaine Dechant,2021-05-26 True To The End is a unique offering that invites readers into the world of end of life decisions and the execution of a last will and testament Germaine Dechant is called to British Columbia to say goodbye to her dear friend Marilyn for the last time Upon Marilyn s passing Germaine begins fulfilling her promise to serve as the Executor of Marilyn s estate She writes with keen insight sharing her insecurities and concerns with diligent honesty as she leads her readers through the intensity of her Executor journey She describes the challenges the Executor faces while coping with profound grief and the demands of life s unexpected turns Germaine s humanity vulnerability and transparency shine through this compelling and substantive journey which highlights the enduring power of friendship family perseverance and hope the things that save us in the most difficult of times Woven through this heart warming engaging and timely narrative is a fascinating window into the world of Executorship offered in a way that is accessible to a broad audience True to the End serves as a powerful reminder that stories have the power to heal to inform and to change our lives a must read for your next book club discussion      *Interface Age, Computing for Business* ,1984      **Not That Kind of Place** Michael Melgaard,2023-08-29 In May 1997 eighteen year old Laura McPherson left her house for a run and didn t return Twenty years later a reporter arrives in the small town of Griffiths to write an article about the unsolved murder of Laura McPherson He is the most recent in a long line of journalists podcasters and amateur sleuths

seeking new insights into what really happened to Laura Laura's younger brother David a repressed and stuck thirty something is dealing with the recent death of his mother when the reporter comes knocking The last surviving family member David has lived a sheltered life protected from the prying eyes of the media by his mother But David cannot escape the past forever and soon finds himself confronting the lasting impact of his sister's death As David learns more about his sister and the history of Griffiths his eyes are opened to the casual violence misogyny and racism that lurk just below the surface of his seemingly placid community Provocative and haunting Not That Kind of Place is a literary anti mystery a compelling exploration of our obsession with true crime stories and the devastating effects of systemic violence on our most vulnerable populations

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