

# MONTH-END CLOSE BOOKKEEPING CHECKLIST

- Process payroll, if applicable
  - Record payments & expenses
  - Categorize payments & expenses
  - Reconcile accounts
  - Review accounts payable and receivable reports
  - Contact client for questions
    - Collect & remit sales taxes, if applicable
    - Prepare adjusting entries
    - Prepare financial reports
- Prepare closing entries



# **Month End Close Accounting Process Documentation Template**

**Kathleen Armour** 

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