

**Manufacturing Business  
Manufacturing Business Chart of Accounts**  
December 15, 2017

Account	Type	Balance Total	Description	Tax Line
Company Checking Account	Bank	12,649.10	Company Checking Account	--Not Taxable--
Company Savings Account	Bank	12,652.00		--Not Taxable--
Payroll Cash Account	Bank	500.00		--Not Taxable--
Accounts Receivable	Accounts Receivable	50,711.90		--Not Taxable--
Materials Inventory	Other Current Assets	135,560.69		--Unassigned--
Work in Progress-Direct Labor	Other Current Assets	20,000.00		--Unassigned--
Work in Progress-Utilities	Other Current Assets	701.59		--Unassigned--
Work in Progress-Indirect Materials	Other Current Assets	25.00		--Unassigned--
Finished Goods Inventory	Other Current Assets	-20,478.61		--Unassigned--
Prepays	Other Current Assets	-0.00		--Unassigned--
Prepays-Prepaid Taxes	Other Current Assets	0.00		--Unassigned--
Prepays-Prepaid Insurance	Other Current Assets	-0.00		--Unassigned--
Employee Advances	Other Current Assets	0.00		--Unassigned--
Security Deposit	Other Current Assets	1,000.00		--Unassigned--
Deposited Funds	Other Current Assets	10,000.00		--Unassigned--
Accounts & Taxes	Fixed Asset	59,393.45		--Unassigned--
Computer & Office Equipment	Fixed Asset	2,500.00		--Unassigned--
Office Equipment	Fixed Asset	9,230.70		--Unassigned--
Accounts & Depreciation	Fixed Asset	-923.04		--Not Taxable--
Accounts Payable	Accounts Payable	91,418.13		--Not Taxable--
My Credit Card	Credit Card	-657.26		--Not Taxable--
Payroll Liabilities	Other Current Liability	1,306.44		--Unassigned--
Payroll Liabilities-SSIC 120 Payable	Other Current Liability	100.00		--Unassigned--
Payroll Liabilities-Other Payable	Other Current Liability	0.00		--Unassigned--
Payroll Liabilities-Payroll Taxes Payable	Other Current Liability	1,206.44		--Unassigned--
Cash on Hand	Other Current Liability	0.00		--Unassigned--
Long Term Debt	Other Current Liability	2,700.00		--Unassigned--
ATM Loan	Long Term Liability	0.00		--Not Taxable--
Deborah Wood-Capital	Equity	-135,000.00		--Unassigned--
Deborah Wood-Capital-Deborah Wood Investment	Equity	0.00	Owner's Investment	--Not Taxable--
Deborah Wood-Capital-Deborah Wood-Draws	Equity	-135,000.00	Owner's Draw	--Not Taxable--
Deborah Wood-Capital-Deborah Woods Trust To Job	Equity	0.00	Owner's Trust To Job	--Unassigned--
Open End Bank Equity	Equity	0.00		--Unassigned--
Retained Earnings	Equity	0.00		--Unassigned--
Food Court & Employee's Sales	Income			Schedule C: Gross receipts or sales
Revenue - Insurance Service	Income			--Unassigned--
Revenue - Repair Service	Income			--Unassigned--
Franchise Income	Income			--Unassigned--
Vendor Refunds	Income			Schedule C: Gross receipts or sales
Inventory Overages/Shortages	Cost of Goods Sold			--Unassigned--
Cost of Goods Sold	Cost of Goods Sold			--Unassigned--
Materials	Cost of Goods Sold			Schedule C: Other costs, COGS
Labor-Assemblies	Cost of Goods Sold			Schedule C: Wages paid
Labor-Assemblies-Assemblies - Assembly	Cost of Goods Sold			Schedule C: Wages paid
Labor-Assemblies-Assemblies - Assemblies	Cost of Goods Sold			--Unassigned--
Labor-Assemblies-Overhead Employee P.R. Tax Exp	Cost of Goods Sold			--Unassigned--
Franchise	Cost of Goods Sold			--Unassigned--
Food & Beverage	Cost of Goods Sold			--Unassigned--
Packaging	Cost of Goods Sold			Schedule C: Materials supplies, COGS

**Manufacturing Business  
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December 15, 2017

Account	Type	Balance Total	Description	Tax Line
Advertising Expense	Expense			Schedule C: Advertising
Bank Service Charges	Expense		Bank Service Charges	Schedule C: Other miscellaneous expenses
Car Gas & Mileage	Expense			--Unassigned--
Car Truck Expense	Expense		Automobile Expense	Schedule C: Car and truck expenses
Car Truck Expense-Car Lease	Expense			--Unassigned--
Car Truck Expense-Gas	Expense		Automobile Gas & Oil	Schedule C: Car and truck expenses
Car Truck Expense-Repairs & Maintenance	Expense			--Unassigned--
Car Truck Expense-Mileage	Expense			--Unassigned--
Car Truck Expense-Repairs & Maintenance	Expense			--Unassigned--
Car Truck Expense-AMV Insurance	Expense		Auto Insurance	Schedule C: Car and truck expenses
Cost of Sales	Expense			--Unassigned--
Depreciation Expense	Expense		Depreciation	--Unassigned--
Direct and Indirect	Expense		Depreciation Expense	--Unassigned--
Insurance	Expense		Direct and Indirect	Schedule C: Other miscellaneous expenses
Insurance-Disability Insurance	Expense		Insurance	Schedule C: Insurance, other than health
Insurance-Life Insurance	Expense		Disability Insurance	Schedule C: Insurance, other than health
Insurance-Other Life Insurance	Expense		Life Insurance	--Unassigned--
Insurance-Property & Casualty Liability Insurance	Expense		Property-Casualty Insurance	Schedule C: Insurance, other than health
Insurance-General Liability Insurance	Expense		General Liability Insurance	Schedule C: Insurance, other than health
Insurance-Workers Compensation	Expense		Workers' Comp. Compensation	Schedule C: Insurance, other than health
Liabilities and Reserves	Expense		Liabilities	Schedule C: Taxes and reserves
Maintenance-Shop	Expense			--Unassigned--
Tools & Equipment Expense	Expense			--Unassigned--
Miscellaneous	Expense		Misc. Local	Schedule C: Miscellaneous expenses
Office Equipment	Expense		Miscellaneous	Schedule C: Other miscellaneous expenses
Postage and Delivery	Expense			Schedule C: Other expenses
Printing and Reproduction	Expense		Postage and Delivery	Schedule C: Other miscellaneous expenses
Professional Fees	Expense		Printing and Reproduction	Schedule C: Other miscellaneous expenses
Professional Fees-Legal Fees	Expense		Professional Fees	Schedule C: Legal and professional fees
Professional Fees-Accounting Fees	Expense		Legal Fees	Schedule C: Legal and professional fees
Professional Fees-Payroll-Other Fees	Expense		Accounting Fees	Schedule C: Legal and professional fees
Professional Expense	Expense		Payroll-Other Fees	Schedule C: Legal and professional fees
Repairs	Expense		Repairs	--Unassigned--
Repairs	Expense		Repairs and Maintenance	Schedule C: Repairs and maintenance

# Chart Of Accounts For A Manufacturing Company

**D Siedentop**



**Chart Of Accounts For A Manufacturing Company:**

## Reviewing **Chart Of Accounts For A Manufacturing Company**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Chart Of Accounts For A Manufacturing Company**," an enthralling opus penned by a highly acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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