

Healthcare Business Specialists		
Example Chart of Accounts		
For Year 20XX		
Account Type	Account Name	Account Number
Asset	Bank Account	100-00-0000
Asset	Secondary Bank Account	100-00-0001
Asset	Accounts Receivable	100-00-0010
Asset	Medical Equipment	100-00-0020
Asset	Medical Equipment - Accumulated Depreciation	100-00-2720
Asset	Building & Fixtures	100-00-0021
Asset	Building & Fixtures - Accumulated Depreciation	100-00-4421
Asset	Equipment	100-00-0022
Asset	Equipment - Accumulated Depreciation	100-00-4522
Asset	Office Equipment	100-00-0023
Asset	Office Equipment - Accumulated Depreciation	100-00-6123
Asset	Land	100-00-0024
Asset	Petty Cash	100-00-0030
Asset	Refundable Deposits	100-00-0040
Liability	Accounts Payable	200-00-0000
Liability	941 Tax Payable	200-00-0010
Liability	FUTA	200-00-0011
Liability	SUTA	200-00-0012
Liability	Federal Income Taxes Payable	200-00-0020
Liability	State Income Taxes Payable	200-00-0021
Liability	Loans Payable	200-00-0030
Liability	Payroll Liabilities	200-00-0040
Equity	Capital Stock	300-00-0010
Equity	Treasury Stock	300-00-0020
Equity	Retained Earnings	300-00-0030
Equity	Partner Distributions	300-00-0040
Revenue	Fees	400-00-0010
Revenue	Fees: Patient Fees	400-00-0011
Revenue	Fees: Consultation Fees	400-00-0012
Revenue	Refunds	400-00-0020
Expenses	Physician Salaries	500-00-0100
Expenses	Physician Assistant Salaries	500-00-0200
Expenses	Nurse Practitioner Salaries	500-00-0300
Expenses	Visiting RN Compensation	500-00-0500
Expenses	Visiting LPN Compensation	500-00-0600
Expenses	Clinical Psychologist Salaries	500-00-0700
Expenses	Social Worker Salaries	500-00-0800
Expenses	Laboratory Technician Salaries	500-00-0900
Expenses	Other Nurse Salaries	500-00-1000
Expenses	Transcription Salaries	500-00-1001
Expenses	Contract Labor	500-00-1002
Expenses	Agreed Upon Physician Services	500-00-1500

Chart Of Accounts For Medical Clinic

Brendan G. Carr

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

Chart Of Accounts For Medical Clinic:

The Enigmatic Realm of **Chart Of Accounts For Medical Clinic**: Unleashing the Language is Inner Magic

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