

CHART OF ACCOUNTS - Multiple Member LLC

Category	Account #	Name	Category	Account #
Current	2000	Accounts Payable	Current	4000
Current	2050	Accrued Liabilities	Current	
Current	2100	Credit Cards	Current	4100
Current		Credit Card # 1	Current	4200
Current		Credit Card # 2	Current	5000
Current	2200	Lines of Credit	Current	
Current	2300	Payroll Liabilities	Current	
Current		Tax Withholding Payable	Current	
Current		FICA - Payable	Current	
Current		FUTA Payable	Current	
Current		SUTA Payable	Current	6000
Current	2350	Sales Tax Payable	Current	6109
Long-term	2400	Deposits from Customers	Current	6110
Fixed	2500	Loans from Other Parties	Long-Term	6111
Fixed	2600	Loans from Members	Long-Term	6112
Fixed	2700	Notes Payable	Long-Term	6113
Fixed		Note # 1 Car	Long-Term	6114
Fixed		Note # 2 Car	Long-Term	
Fixed		Mortgage - Building	Long-Term	
Fixed		Mortgage	Long-Term	
Fixed	3000	Opening Balance Equity	Equity	
Fixed	3100	Member Initial Investment	Equity	
Fixed	3200	Additional Investments	Equity	6115
Fixed	3300	Retained Earnings	Equity	6116
Fixed	3400	Member Distributions	Equity	6117
Fixed	3500	Charitable Contributions	Equity	6118
Fixed				6119
Other				6201
Other				6202
Other				6203
				6204
				6205
				6206

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James Carey, Brent Carlson, Tim Graser

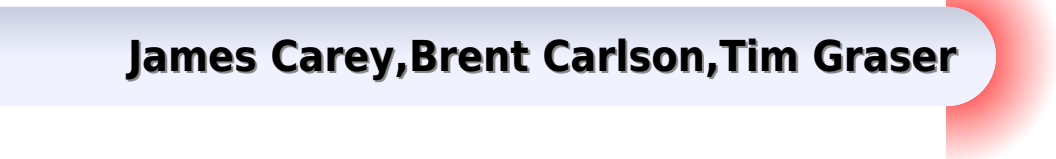


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The Fast Close Toolkit Christine H. Doxey, 2019-12-18 This publication focuses on the critical methods that can be used to dramatically improve the fiscal closing process The Record to Report R2R or Fiscal Closing Process is at the core of the controllership function The process includes transaction processing internal and external reporting and the internal controls the people processes and technology that constitute the corporate organizational hierarchy CFOs controllers and corporate finance departments require timely accurate and consistent data to make appropriate operational and strategic decisions and fulfill statutory regulatory and compliance requirements with accurate and timely data The Fast Close Toolkit offers both strategic and tactical suggestions that can significantly improve the fiscal closing process and provides guidance on new legislation requirements systems and best practice processes Checklists templates process narratives and sample policies are provided for every component of the fiscal close Investors and shareholders expect fast and easy access to the data created by current business activities in the information driven digital age The Fast Close Toolkit provides the necessary tools and expert advice to improve the fiscal closing process Authoritative and up to date this book Identifies the bottlenecks that can impact the and improve the fiscal close process and provides best practices to help alleviate these challenges Defines the Record to Report R2R and recommends the roles and responsibilities for fiscal close processes flow Offers the internal controls to use for the end to end fiscal close process Describes approaches for risk management R2R and fiscal close benchmarking Identifies KPIs for all aspects of the R2R process Provides the mechanism for developing a financial close scorecard Recommends leading practices for both external and internal reporting Provides guidance on how strategic planning the budget and forecast processes can be streamlined to enhance the fiscal close and internal reporting results Written by a respected expert on internal controls and the fiscal closing process The Fast Close Toolkit is a valuable source of information for professionals involved in controllership and have responsibility for the fiscal close

SAP ERP Financial Accounting and Controlling Andrew Okungbowa, 2015-06-08 SAP ERP modules are notoriously hard to configure and use effectively without a lot of practice and experience But as SAP ERP Financial Accounting and Controlling Configuration and Use Management shows it doesn t have to be so difficult The book takes a

systematic approach that leads SAP Financial Accounting and Controlling FICO users step by step through configuring and using all the program's facets. This approach makes configuration complexities manageable. The book's author, SAP expert, trainer, and accountant Andrew Okungbowa, ensures that both you and your end users are up and running quickly and confidently with FICO. He also provides sound and tested procedures that ensure your implementation works without error.

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Assisted Living Administration and Management Darlene Yee-Melichar, Andrea Renwanz Boyle, Cristina Flores, 2010-09-29. Named a 2013 Doody's Essential Purchase. Since there are few books available on this topic that are this comprehensive and well organized, this book should be of value to anyone interested in the topic of assisted living facilities in the U.S. Score 98.5 stars Doody's Medical Reviews. This book is much needed. It offers a practical approach to key issues in the management of an assisted living facility. It is especially pleasing to see the long-needed collaboration between nursing, social services, and education that is reflected by the training of the authors. This book is an important milestone for the field of aging and assisted living administration. From the Foreword by Robert Newcomer, PhD, Department of Social and Behavioral Sciences, University of California, San Francisco. *Assisted Living Administration and Management* contains all the essentials for students new to the field as well as nuanced information for professionals looking to fine-tune their skills. This comprehensive resource provides deeper insights to address the ever-changing world of the assisted living community, containing effective best practices and model programs in elder care. The authors provide the necessary tools and tips to maximize the overall health, safety, and comfort of residents. This landmark reference for assisted living and senior housing administrators as well as graduate students contains the most practical guidelines for operating assisted living facilities. It offers advice on hiring and training staff, architecture, and space.

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Cost Analysis for Engineers and Scientists Fariborz Tayyari, 2021-11-21 This book helps apply managerial accounting techniques to problems in areas including that of cost estimation cost control product pricing and business segment discontinuation It is a valuable resource for short term courses and seminars conducted to train professionals and practitioners in engineering and manufacturing cost analysis Cost Analysis for Engineers and Scientists introduces the fundamentals accounting information systems and manufacturing costs It also presents product costing and manufacturing cost allocation to individual as well as joint products The concepts and applications of cost volume profit and breakeven analysis for single product and multiple products are also discussed It is intended for engineers managers and scientists to apply cost analysis techniques for assessing engineering and financial projects A solutions manual and PowerPoint slides are available for qualified textbook adoption

Corporate Controller's Handbook of Financial Management (2008-2009) Jae K. Shim, Joel G. Siegel, Nick Dauber, 2008 CCH's Corporate Controller's Handbook of Financial Management is a comprehensive source of practical solutions strategies techniques procedures and formulas covering all key aspects of accounting and financial management Its examples checklists step by step instructions and other practical working tools simplify complex financial management issues and give CFOs corporate financial managers and controllers quick answers to day to day questions

Uniform System of Accounts for Cooperative Housing Corporations Using Manual and Computer Accounting Systems United States. Department of Housing and Urban Development, 1992

LLC & S-Corporation Made Simple Franklin Henry, 2025-06-28 Are you building your dream business but unsure whether an LLC or S Corporation is the right structure for your future success Choosing the right business entity isn't just a legal formality it can be the difference between saving thousands on taxes protecting your personal assets and setting your company up for scalable growth This book is your all in one resource for confidently navigating the world of small business structures compliance taxes and financial strategy Whether you're a solo entrepreneur small business owner freelancer or startup founder this book will equip you with the knowledge you need to make informed decisions about your business foundation Inside you'll discover the real differences between LLCs and S Corps from how they're formed to how they're taxed managed and scaled You'll learn when and why to elect S Corp status how to legally pay

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Table of Contents Chart Of Accounts Sample For Corporation

1. Understanding the eBook Chart Of Accounts Sample For Corporation
 - The Rise of Digital Reading Chart Of Accounts Sample For Corporation
 - Advantages of eBooks Over Traditional Books
2. Identifying Chart Of Accounts Sample For Corporation
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Chart Of Accounts Sample For Corporation
 - User-Friendly Interface
4. Exploring eBook Recommendations from Chart Of Accounts Sample For Corporation

- Personalized Recommendations
- Chart Of Accounts Sample For Corporation User Reviews and Ratings
- Chart Of Accounts Sample For Corporation and Bestseller Lists
- 5. Accessing Chart Of Accounts Sample For Corporation Free and Paid eBooks
 - Chart Of Accounts Sample For Corporation Public Domain eBooks
 - Chart Of Accounts Sample For Corporation eBook Subscription Services
 - Chart Of Accounts Sample For Corporation Budget-Friendly Options
- 6. Navigating Chart Of Accounts Sample For Corporation eBook Formats
 - ePub, PDF, MOBI, and More
 - Chart Of Accounts Sample For Corporation Compatibility with Devices
 - Chart Of Accounts Sample For Corporation Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Chart Of Accounts Sample For Corporation
 - Highlighting and Note-Taking Chart Of Accounts Sample For Corporation
 - Interactive Elements Chart Of Accounts Sample For Corporation
- 8. Staying Engaged with Chart Of Accounts Sample For Corporation
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Chart Of Accounts Sample For Corporation
- 9. Balancing eBooks and Physical Books Chart Of Accounts Sample For Corporation
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Chart Of Accounts Sample For Corporation
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Chart Of Accounts Sample For Corporation
 - Setting Reading Goals Chart Of Accounts Sample For Corporation
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Chart Of Accounts Sample For Corporation

- Fact-Checking eBook Content of Chart Of Accounts Sample For Corporation
- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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