

SMALL BUSINESS ACCOUNTING TEMPLATE

Designed to help you keep accurate records, streamline financial processes, and gain valuable insights into your business's financial health.

SMALL BUSINESS ACCOUNTING

SUMMARY

Account	Balance (\$)
Cash	(\$1,000.00)
Accounts Payable	(\$2,000.00)
Office Supplies	\$500.00
Equipment	\$3,000.00
Sales Revenue	(\$5,000.00)
Accounts Receivable	\$2,000.00
Utilities Expense	\$500.00
Advertising Expense	\$100.00
Rent Expense	\$1,000.00
Salary Expense	\$2,000.00
Inventory	\$1,000.00
Interest Income	(\$500.00)
Interest Receivable	\$500.00
Interest Payable	\$500.00
	\$0.00
TOTAL	\$2,000.00

Date	Account	Debit (\$)	Credit (\$)		
2024-01-01	Cash	\$	1,000.00		
2024-01-01	Accounts Payable		\$	2,000.00	
2024-01-01	Office Supplies	\$	500.00		
2024-01-01	Equipment	\$	3,000.00		
2024-01-01	Accounts Payable		\$	2,000.00	
2024-01-01	Sales Revenue		\$	5,000.00	
2024-01-01	Accounts Receivable	\$	2,000.00		
2024-01-01	Utilities Expense	\$	500.00		
2024-01-01	Accounts Payable		\$	500.00	
2024-01-01	Advertising Expense	\$	100.00		
2024-01-01	Cash		\$	100.00	
2024-01-01	Rent Expense	\$	1,000.00		
2024-01-01	Cash		\$	1,000.00	
2024-01-01	Salary Expense	\$	2,000.00		
2024-01-01	Inventory	\$	1,000.00		
2024-01-01	Accounts Payable		\$	2,000.00	
2024-01-01	Interest Income		\$	500.00	
2024-01-01	Interest Receivable	\$	500.00		
TOTAL		\$	17,000.00	\$	17,000.00

JANUARY

Cash

Accounts Payable

Office Supplies

Equipment

Sales Revenue

Accounts Receivable

Utilities Expense

Advertising Expense

Rent Expense

Salary Expense

Inventory

Interest Income

Interest Payable

\$1,000

(\$2,000)

\$500

\$3,000

(\$5,000)

\$2,000

\$500

\$100

\$1,000

\$2,000

\$1,000

(\$500)

\$500

Small Business Keeping Excel Template

Dan Matthews, Marsha Collier



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