

Selling, General & Administrative (SG&A) Expenses

	Q4 2016
Manager's salaries	150,000
Sales personnel salaries	18,000
Marketing personnel salaries	13,500
Accounting personnel salaries	36,000
IT personnel salaries	31,500
Payroll taxes	37,350
Selling and marketing supplies	18,000
Administrative and general supplies	25,000
Rent	10,500
Utilities	7,500
Telephone, Internet, Cellphones	3,000
Repairs & Maintenance expenses	1,200
Insurance	2,400
Advertising	3,000
Commissions	1,800
Travel expenses	2,500
Total SG&A before depreciation	361,250
Depreciation of office building	2,500
Depreciation of office equipment	1,200
Depreciation of vehicles	1,000
Total SG&A	356,550

Sg Financial Accounting

Daniela Niemeyer



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Table of Contents Sg Financial Accounting

1. Understanding the eBook Sg Financial Accounting
 - The Rise of Digital Reading Sg Financial Accounting
 - Advantages of eBooks Over Traditional Books
2. Identifying Sg Financial Accounting
 - 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 Sg Financial Accounting
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sg Financial Accounting
 - Personalized Recommendations
 - Sg Financial Accounting User Reviews and Ratings
 - Sg Financial Accounting and Bestseller Lists
5. Accessing Sg Financial Accounting Free and Paid eBooks
 - Sg Financial Accounting Public Domain eBooks
 - Sg Financial Accounting eBook Subscription Services
 - Sg Financial Accounting Budget-Friendly Options

6. Navigating Sg Financial Accounting eBook Formats
 - ePub, PDF, MOBI, and More
 - Sg Financial Accounting Compatibility with Devices
 - Sg Financial Accounting Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sg Financial Accounting
 - Highlighting and Note-Taking Sg Financial Accounting
 - Interactive Elements Sg Financial Accounting
8. Staying Engaged with Sg Financial Accounting
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sg Financial Accounting
9. Balancing eBooks and Physical Books Sg Financial Accounting
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sg Financial Accounting
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Sg Financial Accounting
 - Setting Reading Goals Sg Financial Accounting
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Sg Financial Accounting
 - Fact-Checking eBook Content of Sg Financial Accounting
 - 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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