

# 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		Date	Account	Debit (\$)	Credit (\$)
<b>SUMMARY</b>		2024-01-01	Cash	\$ 1,000.00	
Cash	\$1,000.00	2024-01-01	Accounts Payable		\$ 1,000.00
Accounts Payable	\$0.00	2024-01-01	Office Supplies	\$ 100.00	
Office Supplies	\$100.00	2024-01-01	Cash		\$ 100.00
Equipment	\$1,000.00	2024-01-01	Equipment	\$ 1,000.00	
Sales Revenue	\$5,000.00	2024-01-01	Accounts Payable		\$ 1,000.00
Accounts Receivable	\$2,000.00	2024-01-01	Sales Revenue		\$ 4,000.00
Utilities Expense	\$100.00	2024-01-10	Accounts Receivable	\$ 1,000.00	
Advertising Expense	\$100.00	2024-01-15	Utilities Expense	\$ 100.00	
Rent Expense	\$1,000.00	2024-01-18	Accounts Payable		\$ 100.00
Salary Expense	\$2,000.00	2024-01-20	Advertising Expense	\$ 100.00	
Inventory	\$1,000.00	2024-01-25	Cash	\$ 100.00	
Interest Revenue	\$500.00	2024-01-28	Rent Expense	\$ 1,000.00	
Interest Receivable	\$500.00	2024-01-31	Cash	\$ 1,000.00	
Interest Payable	\$0.00	2024-01-31	Salary Expense	\$ 2,000.00	
		2024-01-31	Cash		\$ 1,000.00
		2024-01-31	Inventory	\$ 1,000.00	
		2024-01-31	Accounts Payable		\$ 1,000.00
		2024-01-31	Interest Revenue		\$ 500.00
		2024-01-31	Interest Receivable	\$ 500.00	
<b>TOTAL</b>	<b>\$1,000.00</b>	<b>TOTAL</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	

**JANUARY**

Income Statement



# Microsoft Excel Small Business Consultant

**JR Anderson**



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