

Prepaid Expense Examples

Particulars	Debit	Credit
Rent A/c.....Dr	3,00,000	
Prepaid Rent A/c.....Dr	9,00,000	
To Bank A/c.....		12,00,000

Particulars	Debit	Credit
Profit & Loss A/c.....Dr	3,00,000	
To Rent A/c.....		3,00,000

Particulars	Debit	Credit
Rent A/c.....Dr	9,00,000	
To Prepaid Rent A/c.....		9,00,000

Prepaid Rent Journal Entries

**Jerry J. Weygandt, Donald E. Kieso, Paul
D. Kimmel**

Prepaid Rent Journal Entries :

Mastering Peachtree Made Easy v. 2008 through 2003 , Accounting for Libraries and Other Not-for-Profit Organizations, 2nd Edition G. Stevenson Smith,1999-07 Discusses and explains the methods of financial accounting to be followed by small and medium sized libraries and other not for profit organizations that do not issue their own debt securities

Corporate Accounting in Australia Ron Dagwell,Graeme L. Wines,Cecilia Lambert,2007 Retains the accessible writing style and logical chapter format and sequence of its forerunners and has been extensively revised to reflect current developments particularly with the adoption in Australia of international accounting standards

QuickBooks Desktop Pro 2020 Training Manual Classroom in a Book TeachUcomp ,2019-10-01 Complete classroom training manual for QuickBooks Desktop Pro 2020 296 pages and 189 individual topics Includes practice exercises and keyboard shortcuts You will learn how to set up a QuickBooks company file pay employees and vendors create custom reports reconcile your accounts use estimating time tracking and much more Topics Covered The QuickBooks Environment 1 The Home Page and Insight Tabs 2 The Centers 3 The Menu Bar and Keyboard Shortcuts 4 The Open Window List 5 The Icon Bar 6 Customizing the Icon Bar 7 The Chart of Accounts 8 Accounting Methods 9 Financial Reports Creating a QuickBooks Company File 1 Using Express Start 2 Using the EasyStep Interview 3 Returning to the Easy Step Interview 4 Creating a Local Backup Copy 5 Restoring a Company File from a Local Backup Copy 6 Setting Up Users 7 Single and Multiple User Modes 8 Closing Company Files 9 Opening a Company File Using Lists 1 Using Lists 2 The Chart of Accounts 3 The Customers Jobs List 4 The Employees List 5 The Vendors List 6 Using Custom Fields 7 Sorting List 8 Inactivating and Reactivating List Items 9 Printing Lists 10 Renaming Merging List Items 11 Adding Multiple List Entries from Excel Setting Up Sales Tax 1 The Sales Tax Process 2 Creating Tax Agencies 3 Creating Individual Sales Tax Items 4 Creating a Sales Tax Group 5 Setting Sales Tax Preferences 6 Indicating Taxable Non taxable Customers and Items Setting Up Inventory Items 1 Setting Up Inventory 2 Creating Inventory Items 3 Creating a Purchase Order 4 Receiving Items with a Bill 5 Entering Item Receipts 6 Matching Bills to Item Receipts 7 Adjusting Inventory Setting Up Other Items 1 Service Items 2 Non Inventory Items 3 Other Charges 4 Subtotals 5 Groups 6 Discounts 7 Payments 8 Changing Item Prices Basic Sales 1 Selecting a Sales Form 2 Creating an Invoice 3 Creating Batch Invoices 4 Creating a Sales Receipt 5 Finding Transaction Forms 6 Previewing Sales Forms 7 Printing Sales Forms Using Price Levels 1 Using Price Levels Creating Billing Statements 1 Setting Finance Charge Defaults 2 Entering Statement Charges 3 Applying Finance Charges and Creating Statements Payment Processing 1 Recording Customer Payments 2 Entering a Partial Payment 3 Applying One Payment to Multiple Invoices 4 Entering Overpayments 5 Entering Down Payments or Prepayments 6 Applying Customer Credits 7 Making Deposits 8 Handling Bounced Checks 9 Automatically Transferring Credits Between Jobs 10 Manually Transferring Credits Between Jobs Handling Refunds 1 Creating a Credit Memo and Refund Check 2 Refunding Customer Payments Entering and Paying Bills 1 Setting Billing

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