



Chart Of Accounts

3. Add names for each account (should correspond with the "Type" & the "Detail Type")

4. The "Type" & the "Detail Type" descriptions are matching Quickbooks Setup (Do not add new types)

5. Add opening balances if needed (For the balance sheet accounts only)

6. Add the dates for the opening balances in YYYY-MM-DD format.

7. Save Excel file in CSV format & upload the file in QuickBooks Online

1. Add your account numbers or keep this structure

2. You can delete the accounts you do not need, or add additional accounts

Account Number	Account Name	Type	Detail Type	Opening Amount	Date
100	Cash	Bank	Chequing	1,000.00	2020-01-01
101	CIBC	Bank	Chequing	1,000.00	2020-01-01
102	Chase	Bank	Savings		2020-01-01
103	Name #1	Bank	Money Market		2020-01-01
104	Cash	Bank	Cash on hand		2020-01-01
105	Trust	Bank	Trust account		2020-01-01
106	Name #6	Bank	Money held in Trust		2020-01-01
107	Name #7	Accounts receivable (A/R)	Accounts Receivable (A/R)		2020-01-01
110	Name #8	Current assets	Allowance for bad debts		2020-01-01
111	Name #9	Current assets	Employee Cash Advances		2020-01-01
112	Name #10	Current assets	Prepaid Expenses		2020-01-01
113	Name #11	Current assets	Receivables		2020-01-01
114	Name #12	Current assets	Development Costs		2020-01-01
115	Name #13	Current assets	Inventory		2020-01-01
116	Name #14	Current assets	Loans To Officers		2020-01-01
118	Name #15	Current assets	Loans to Shareholders		2020-01-01
119	Name #16	Current assets	Loans to Officers		2020-01-01
121	Name #17	Current assets	Other current assets		2020-01-01
122	Name #18	Current assets	Investments - Other		2020-01-01
123	Name #19	Property, plant and equipment	Buildings		2020-01-01
124	Name #20	Property, plant and equipment	Furniture and Fixtures		2020-01-01
125	Name #21	Property, plant and equipment	Leasehold Improvements		2020-01-01
126	Name #22	Property, plant and equipment	Machinery and equipment		2020-01-01
128	Name #23	Property, plant and equipment	Other fixed assets		2020-01-01
129	Name #24	Property, plant and equipment	Vehicles		2020-01-01
130	Name #25	Property, plant and equipment	Accumulated Depreciation		2020-01-01
131	Name #26	Property, plant and equipment	Depreciable Assets		2020-01-01
132	Name #27	Property, plant and equipment	Accumulated depletion		2020-01-01
133	Name #28	Property, plant and equipment	Accumulated Amortization		2020-01-01
134	Name #29	Long term Assets	Loans		2020-01-01
135	Name #30	Long term Assets	Organizational Costs		2020-01-01
136	Name #31	Long term Assets	Security Deposits		2020-01-01
138	Name #32	Long term Assets	Other Long term Assets		2020-01-01
139	Name #33	Long term Assets	Accumulated Amortization of Other Assets		2020-01-01
140	Name #34	Long term Assets	Deferred		2020-01-01
141	Name #35	Long term Assets	Intangible Assets		2020-01-01
142	Name #36	Long term Assets	Investments		2020-01-01
143	Name #37	Long term Assets	Other intangible assets		2020-01-01
144	Name #38	Long term Assets	Prepayments and accrued income		2020-01-01
145	Name #39	Long term Assets	Available for sale financial assets		2020-01-01

Quickbooks Chart Of Accounts For Funeral Home Pdf

RD Boyd



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Table of Contents Quickbooks Chart Of Accounts For Funeral Home Pdf

1. Understanding the eBook Quickbooks Chart Of Accounts For Funeral Home Pdf
 - The Rise of Digital Reading Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Advantages of eBooks Over Traditional Books
2. Identifying Quickbooks Chart Of Accounts For Funeral Home Pdf
 - 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 Quickbooks Chart Of Accounts For Funeral Home Pdf
 - User-Friendly Interface
4. Exploring eBook Recommendations from Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Personalized Recommendations
 - Quickbooks Chart Of Accounts For Funeral Home Pdf User Reviews and Ratings
 - Quickbooks Chart Of Accounts For Funeral Home Pdf and Bestseller Lists
5. Accessing Quickbooks Chart Of Accounts For Funeral Home Pdf Free and Paid eBooks
 - Quickbooks Chart Of Accounts For Funeral Home Pdf Public Domain eBooks
 - Quickbooks Chart Of Accounts For Funeral Home Pdf eBook Subscription Services
 - Quickbooks Chart Of Accounts For Funeral Home Pdf Budget-Friendly Options

6. Navigating Quickbooks Chart Of Accounts For Funeral Home Pdf eBook Formats
 - ePub, PDF, MOBI, and More
 - Quickbooks Chart Of Accounts For Funeral Home Pdf Compatibility with Devices
 - Quickbooks Chart Of Accounts For Funeral Home Pdf Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Highlighting and Note-Taking Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Interactive Elements Quickbooks Chart Of Accounts For Funeral Home Pdf
8. Staying Engaged with Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Quickbooks Chart Of Accounts For Funeral Home Pdf
9. Balancing eBooks and Physical Books Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Quickbooks Chart Of Accounts For Funeral Home Pdf
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Setting Reading Goals Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Fact-Checking eBook Content of Quickbooks Chart Of Accounts For Funeral Home Pdf
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

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