

MANUAL BOOKKEEPING OPTIONS

Below is a sample ledger that could be set up in a notebook or as a spreadsheet.

Month of April 2013			GST			Income		Expenses						
			GST Collected	GST Paid										
Date	Description	Total			Subtotal	Retail Sales	Consulting Services	Inventory Purchased	Advertising	Rent Fees	Office Supplies	Professional Fees	Post	Freight & Transportation
1	Weekly Sales	1375.00	75.00		1300.00	1300.00								
1	Building Rent	-600.00		-60.00	-600.00								600.00	
1	Office Rent	-12.50		0.00	-12.50					12.50				
2	Weekly Sales	-89.47		-8.47	-89.00				89.00					
6	Office Merchandise	-17.64		-0.84	-16.80									16.80
6	Consulting Services	682.50	32.50		650.00		650.00							
6	Weekly Sales	2026.00	96.00		1930.00	1930.00								
12	Supplies	-46.36		-2.36	-46.00						46.00			
15	Weekly Sales	1008.00	48.00		960.00	960.00								
15	Store Stock Purchased	-1963.75		-86.75	-1775.00			1775.00						
17	Legal Fees	-525.00		-25.00	-500.00							500.00		
18	Canadian Tire	-73.45		-3.45	-69.00									69.00
22	Weekly Sales	2415.00	125.00		2300.00	2300.00								
22	Consulting Services	446.25	21.25		425.00		425.00							
27	Accounting Fees	-800.00		-40.00	-800.00							800.00		
29	Weekly Sales	2790.00	130.00		2660.00	2660.00								
TOTALS		6769.64	327.75	-134.79	6444.70	9280.00	1025.00	1775.00	89.00	12.50	46.00	1300.00	600.00	85.80

Keeping Manual

KJ Lindholm-Leary



Keeping Manual:

The National Forest Manual United States. Forest Service, 1928 **The Investor's Monthly Manual** , 1902

Office Management Series American Management Association, 1930 **Office Management Series** , 1929

Special Reports on Educational Subjects Great Britain. Board of Education, 1900 *Basic & Applied Concepts of*

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instructors include additional study test questions and case studies *Hearings* United States. Congress. House. Committee on the Judiciary,1926 To Regulate the Disbursement of Funds Expended for Construction and Other Purposes United States. Congress. House. Committee on the Judiciary. Subcommittee No. 1,1926 Committee Serial No 14 The Incorporated Accountants' Year Book ,1908 **Finding List of Books Except Fiction in the Public Library of the City of Dener with Author and Subject Indexes** Denver Public Library,1903 Annual Report of the Board of Education, of the City of Syracuse for the Year Ending ... ,1903 Sessional Papers Great Britain. Parliament. House of Commons,1902 Catalogue of the Central Lending Library ... Birkenhead (England). Public Libraries, Museum and Art Gallery,1898 **Business** ,1904 **Annual General Report of the Department** Ireland. Department of Agriculture and Technical Instruction,1904 **Conducting a Mail Order Business** Albert E. Bull,1921 *Journal of the Bath and West Bath and West and Southern Counties Society*,1900 **Annual Report** Syracuse (N.Y.). Board of Education,1905 *Catalogue of the Educational Division of the South Kensington Museum* ,1876 **Report...together with the Reports of the Jamaica Schools Commission and the Board of Education** Jamaica. Ministry of Education,1921

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