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Help for this window

All Accounts
Asset
Liability
Equity
Income
Cost Of Sales
Expense
Other Income
Other Expense

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Account Number	Account Name	Type	Tax Code	Linked	Balance
1-9000	Withholding Credits	Asset			-\$4,690.00
1-9100	Voluntary Withholding Credits	Other Asset	N-T		\$0.00
1-9200	ABN Withholding Credits	Other Asset	N-T		\$0.00
2-0000	Liabilities	Liability			\$328,065.77
2-1000	Current Liabilities	Liability			\$197,414.82
2-1100	Trade Payables	Accounts Payable	N-T	✓	\$30,799.38
2-1210	A/P Accrual - Inventory	Other Current Liability	N-T	✓	-\$0.01
2-1220	Accounts Payable - Invoices	Other Current Liability	N-T		\$0.00
2-1230	Deposits Collected	Other Current Liability	N-T	✓	\$23,082.49
2-1300	GST Liabilities	Liability			\$32,836.55
2-1301	GST Collected	Other Current Liability	N-T		\$41,565.14
2-1302	GST Paid	Other Current Liability	N-T		-\$8,728.59
2-1400	Payroll Liabilities	Liability			\$24,053.36
2-1410	Payroll Accruals Payable	Other Current Liability	N-T		\$0.00

238 Accounts

Up
Down
Combine Accounts

Close