Chart of Accounts - Account Listing

Parent Account	Account	Name	Туре
10001	10001	Sample Bank - XXXX	Bank
10100	10100	Accounts Receivable - Billed	Accounts Receivable
10101	10101	Accounts Receivable - Unbilled	Other Current Asset
10200	10200	Prepaid Expense	Other Current Asset
10300	10300	Undeposited Funds	Other Current Asset
10400	10400	Other Current Asset	Other Current Asset
10400	10401	Travel Advance	Other Current Asset
10400	10402	Employee Advance	Other Current Asset
10400	10403	Other Receivable	Other Current Asset
10400	10404	Security Deposit	Other Current Asset
10500	10500	Fixed Assets	Fixed Asset
10500	10501	Furniture and Equipment	Fixed Asset
10500	10502	Computer Equipment	Fixed Asset
10500	10599	Accumulated Depreciation	Fixed Asset
20100	20100	Accounts Payables	Accounts Payable
20200	20200	Accrued Expenses	Other Current Liability
20300	20300	Payroll Liabilities	Other Current Liability
20300	20301	Accrued Wages and Salary	Other Current Liability
20300	20302	Federal Inc Tax Withheld	Other Current Liability
20300	20303	State Inc Tax Withheld	Other Current Liability
20300	20304	Local Tax Withheld	Other Current Liability
20300	20305	Accrued Leave/PTO	Other Current Liability
20300	20306	Social Security Withheld Employee Portion	Other Current Liability
20300	20307	Social Security Employer Accrual	Other Current Liability
20300	20308	Medicare Withheld Employee Portion	Other Current Liability
20300	20309	Medicare Employer Accrual	Other Current Liability
20300	20310	FUTA Accrual	Other Current Liability
20300	20311	State Unemployment/Disability Employer Accrual	Other Current Liability
20300	20312	State Unemployment/Disability Employee Withheld	Other Current Liability
20300	20313	FSA Medical Withheld	Other Current Liability
20300	20314	FSA Dependent Withheld	Other Current Liability
20300	20315	401k Employee Withheld	Other Current Liability
20300	20316	Payroll Variance Account	Other Current Liability
20400	20400	LOC - Line of Credit	Other Current Liability
20500	20500	Due to/(from) Owner	Other Current Liability

Chart Of Accounts For Freight Company

E Durkheim

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