



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
100	CIBC	Bank	Chequing	1,000.00	2020-01-01
100	CIBC	Bank	Savings		2020-01-01
100	Name #0	Bank	Money Market		2020-01-01
100	Cash	Bank	Cash on hand		2020-01-01
100	Trust	Bank	Trust account		2020-01-01
100	Name #6	Bank	Money held in Trust		2020-01-01
100	Name #7	Accounts receivable (A/R)	Accounts Receivable (A/R)		2020-01-01
100	Name #8	Current assets	Allowance for bad debts		2020-01-01
100	Name #9	Current assets	Employee Cash Advances		2020-01-01
100	Name #10	Current assets	Prepaid Expenses		2020-01-01
100	Name #11	Current assets	Receivables		2020-01-01
100	Name #12	Current assets	Development Costs		2020-01-01
100	Name #13	Current assets	Inventory		2020-01-01
100	Name #14	Current assets	Loans To Officers		2020-01-01
100	Name #15	Current assets	Loans to Shareholders		2020-01-01
100	Name #16	Current assets	Loans to Officers		2020-01-01
100	Name #17	Current assets	Other current assets		2020-01-01
100	Name #18	Current assets	Investments - Other		2020-01-01
100	Name #19	Property, plant and equipment	Buildings		2020-01-01
100	Name #20	Property, plant and equipment	Furniture and Fixtures		2020-01-01
100	Name #21	Property, plant and equipment	Leasehold improvements		2020-01-01
100	Name #22	Property, plant and equipment	Machinery and equipment		2020-01-01
100	Name #23	Property, plant and equipment	Other fixed assets		2020-01-01
100	Name #24	Property, plant and equipment	Vehicles		2020-01-01
100	Name #25	Property, plant and equipment	Accumulated Depreciation		2020-01-01
100	Name #26	Property, plant and equipment	Depreciable Assets		2020-01-01
100	Name #27	Property, plant and equipment	Accumulated depletion		2020-01-01
100	Name #28	Property, plant and equipment	Accumulated Amortization		2020-01-01
100	Name #29	Long term Assets	Intangible		2020-01-01
100	Name #30	Long term Assets	Organizational Costs		2020-01-01
100	Name #31	Long term Assets	Security Deposits		2020-01-01
100	Name #32	Long term Assets	Other Long term Assets		2020-01-01
100	Name #33	Long term Assets	Accumulated Amortization of Other Assets		2020-01-01
100	Name #34	Long term Assets	Deferred		2020-01-01
100	Name #35	Long term Assets	Intangible Assets		2020-01-01
100	Name #36	Long term Assets	Investments		2020-01-01
100	Name #37	Long term Assets	Other intangible assets		2020-01-01
100	Name #38	Long term Assets	Prepayments and accrued income		2020-01-01
100	Name #39	Long term Assets	Available for sale financial assets		2020-01-01

Quickbooks Chart Of Accounts For Funeral Home Pdf

Marco Cascella



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