

**Month of** \_\_\_\_\_

<b>Code</b>	<b>Account Title</b>	<b>Debit</b>	<b>Credit</b>
	<b>Cash</b>		
	<b>Accounts Receivable</b>		
	<b>Office Supplies</b>		
	<b>Office Equipment</b>		
	<b>Bank Loans</b>		
	<b>Accounts Payable</b>		
	<b>Common Stock</b>		
	<b>Revenue</b>		
	<b>Employee Compensation</b>		
	<b>Utilities Expenses</b>		
	<b>Depreciation</b>		
	<b>Equipment</b>		
	<b>Furniture &amp; Fixture</b>		
	<b>Computer</b>		
	<b>Company Vehicle</b>		
	<b>Taxes Payable</b>		
<b>Total</b>			
<b>Status / Difference</b>			