

General Ledger Chart of Accounts

by Account Code



Account Code	Type	Sign	P & L Group	GST Type	Group
1000 - 0 - 0 - 0 - Cash On Hand	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1020 - 0 - 0 - 0 - Bank Account - AutoSoft Bank Account	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1020 - 1 - 0 - 0 - Cash at call	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1021 - 0 - 0 - 0 - Bank Account - AutoSoft Bank Account 2	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1030 - 0 - 0 - 0 - Petty Cash	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1100 - 0 - 0 - 0 - Debtors - Trade & Vehicle	Asset	Debit	N/A	Non-GST	RECEIVABLES
1100 - 0 - 0 - 0 - Debtors - Other (Misc)	Asset	Debit	N/A	Non-GST	RECEIVABLES
1200 - 0 - 0 - 0 - GST Paid	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1205 - 0 - 0 - 0 - GST Floorplan Pending	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1210 - 0 - 0 - 0 - GST (National)	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1250 - 0 - 0 - 0 - Stock - New Cars	Asset	Debit	N/A	Non-GST	INVENTORIES
1255 - 0 - 0 - 0 - Stock - New Vehicles - Pre Del & Access	Asset	Debit	N/A	GST Applicable	CURRENT ASSETS
1260 - 0 - 0 - 0 - Stock - Used Cars	Asset	Debit	N/A	Non-GST	INVENTORIES
1265 - 0 - 0 - 0 - Stock - Used Vehicle Recrossing	Asset	Debit	N/A	Non-GST	INVENTORIES
1300 - 0 - 0 - 0 - Parts Inventory Control	Asset	Debit	N/A	Non-GST	INVENTORIES
1305 - 0 - 0 - 0 - Inventories Other	Asset	Debit	N/A	Non-GST	INVENTORIES
1310 - 0 - 0 - 0 - Stock take adjustment	Asset	Debit	N/A	Non-GST	INVENTORIES
1320 - 0 - 0 - 0 - Credit Returns	Asset	Debit	N/A	Non-GST	INVENTORIES
1340 - 0 - 0 - 0 - Consumables Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1350 - 0 - 0 - 0 - Internal Labour	Asset	Debit	N/A	Non-GST	INVENTORIES
1360 - 0 - 0 - 0 - Work In Progress (Labour)	Asset	Debit	N/A	Non-GST	INVENTORIES
1370 - 0 - 0 - 0 - Warranty Labour	Asset	Debit	N/A	Non-GST	INVENTORIES
1380 - 0 - 0 - 0 - Spares Repairs Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1390 - 0 - 0 - 0 - Miscellaneous Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1510 - 0 - 0 - 0 - Firm & Long Term Investments	Asset	Debit	N/A	Non-GST	DEFERRED
1520 - 0 - 0 - 0 - Loans & Advances Emp/Owners	Asset	Debit	N/A	Non-GST	DEFERRED
1540 - 0 - 0 - 0 - Inter Company Loans	Asset	Debit	N/A	Non-GST	DEFERRED
1610 - 0 - 0 - 0 - Buildings & Fixtures	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1620 - 0 - 0 - 0 - Furniture & Fittings	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1620 - 1 - 0 - 0 - Less: Depreciation Furniture & Fittings	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1630 - 0 - 0 - 0 - Plant & Equipment	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1630 - 1 - 0 - 0 - Less: Depreciation Plant & Equipment	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1640 - 0 - 0 - 0 - Company Vehicles	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1640 - 1 - 0 - 0 - Less: Depreciation Company Vehicles	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1650 - 0 - 0 - 0 - Leaseholds	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1660 - 0 - 0 - 0 - Parts Equipment	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1670 - 0 - 0 - 0 - Fixed Assets - Other	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS

Transportation Service Chart Of Accounts

Jon E. Burkhardt

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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Coordinating Transportation Services for the Elderly and Handicapped: A model uniform billing and accounting systems for coordinated transportation systems ,1979 **Coordinating transportation services for the elderly and handicapped** Delores A. Cutler,1979 Title 49 - Transportation Office of Federal Register,2006-10

Sharing the Costs of Human Services Transportation: Research report Jon E. Burkhardt,2011 TRB s Transit Cooperative Research Program TCRP Report 144 Sharing the Costs of Human Services Transportation Volume 1 The Transportation Services Cost Sharing Toolkit and Volume 2 Research Report explore issues and potential solutions for identifying and sharing the cost of providing transportation services for access to community based human services programs Collectively the two volumes examine current practices and offer strategies for collecting necessary data addressing administrative and policy related issues and establishing cost allocation procedures Volume 1 The Transportation Services Cost Sharing Toolkit leads the user through the process of setting up the necessary cost accounting system identifying the data requirements and the measurement parameters and describing procedures for applying the model This volume concludes with instructions for using the actual Cost Sharing Model Volume 2 The Research Report summarizes all of the study components that contributed to formation of the Toolkit It includes an extended evaluation of current experience and describes the regulatory environment that frames transportation service delivery requirements An executive summary of the report is included with the printed report The report includes the Cost Sharing Model along with instructions for setup and application on a CD ROM which is packaged with the reports *Guidebook for Planning Small Urban and Rural Transportation Programs* Comsis Corporation,1990 *Guidebook for Planning Small Urban and Rural Transportation Programs* ,1990 **Federal Register** ,1988-03 Sharing the Costs of Human Services Transportation Jon E. Burkhardt,Transit Cooperative Research Program,2011 TRB s Transit Cooperative Research Program TCRP Report 144 Sharing the Costs of Human Services Transportation Volume 1 The Transportation Services Cost Sharing Toolkit and Volume 2 Research Report explore issues and potential solutions for identifying and sharing the cost of providing transportation services for access to community based human services programs Collectively the two volumes examine current practices and offer strategies for collecting necessary data addressing administrative and policy related issues and establishing cost allocation procedures Volume 1 The Transportation Services Cost Sharing Toolkit leads the user through the process of setting up the necessary cost accounting system identifying the data requirements and the measurement parameters and describing procedures for applying the model This volume concludes with instructions for using the actual Cost Sharing Model Volume 2 The Research Report summarizes all of the study components that contributed to formation of the Toolkit It includes an extended evaluation of current experience and describes the regulatory environment that frames transportation service delivery requirements An executive summary of the report is included with the printed report The report includes the

Cost Sharing Model along with instructions for setup and application on a CD ROM which is packaged with the reports
Federal Energy Regulatory Commission Reports United States. Federal Energy Regulatory Commission,1986
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