

CHART OF ACCOUNTS - Multiple Member LLC

Category	Account #	Name	Category	Account #
Current	2000	Accounts Payable	Current	4000
Current	2050	Accrued Liabilities	Current	
Current	2100	Credit Cards	Current	4100
Current		Credit Card # 1	Current	4200
Current		Credit Card # 2	Current	5000
Current	2200	Lines of Credit	Current	
Current	2300	Payroll Liabilities	Current	
Current		Tax Withholding Payable	Current	
Current		FICA - Payable	Current	
Current		FUTA Payable	Current	
Current		SUTA Payable	Current	
Current	2350	Sales Tax Payable	Current	6000
Long-term	2400	Deposits from Customers	Current	6109
Fixed	2500	Loans from Other Parties	Long-Term	6110
Fixed	2600	Loans from Members	Long-Term	6111
Fixed	2700	Notes Payable	Long-Term	6112
Fixed		Note # 1 Car	Long-Term	6113
Fixed		Note # 2 Car	Long-Term	6114
Fixed		Mortgage - Building	Long-Term	
Fixed		Mortgage	Long-Term	
Fixed	3000	Opening Balance Equity	Equity	
Fixed	3100	Member Initial Investment	Equity	
Fixed	3200	Additional Investments	Equity	6115
Fixed	3300	Retained Earnings	Equity	6116
Fixed	3400	Member Distributions	Equity	6117
Fixed	3500	Charitable Contributions	Equity	6118
Fixed				6119
Other				6201
Other				6202
Other				6203
				6204
				6205
				6206

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