

# COMPANY EXPENSE ACCRUAL SCHEDULE

## ENSURING ACCURATE FINANCIAL REPORTING

Expense Type	Accrual Period	Accrual Amount (\$)	Accrual Start Date	Accrual End Date
Utilities	Monthly	10,000	January 1, 2022	January 31, 2022
Rent	Quarterly	25,000	February 1, 2022	April 30, 2022
Salaries	Biweekly	100,000	January 1, 2022	December 31, 2022
Insurance Premiums	Annually	5,000	March 1, 2022	March 1, 2023
Office Supplies	Monthly	2,500	January 1, 2022	January 31, 2022
Advertising	Quarterly	15,000	April 1, 2022	June 30, 2022
Travel Expenses	Annually	50,000	July 1, 2022	July 1, 2023
Maintenance	Monthly	5,000	January 1, 2022	January 31, 2022
Taxes	Annually	30,000	December 1, 2022	December 1, 2023

# Accrual Expenses Schedule Template

**Sabine Zange**



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*Marketing Plan Templates for Enhancing Profits* Elizabeth Rush Kruger, 2015-11-10 This workbook coaches business leaders to magnify the profits of a business They learn a unique scientific system for predicting and achieving results Their systematic decisions will spark the profits of any business This system comprises all strategic decisions in the marketing plan for a business The first part uses the SWOT Analysis to assess its strengths and weaknesses and identify possible opportunities and threats The SWOT Analysis clarifies the mission target market specialty and suppliers of the business The questions at the end of these four chapters guide business leaders to focus on quality describe key customers compete on strength and delegate weaknesses The next part positions the business relative to its competitors with marketing mix decisions Business leaders specify its products and services and how to distribute promote and price them These four chapters close with questions that lead the business to offer treasures deliver delight trumpet empathy and price as valued The final part motivates them to implement their decisions The closing questions motivate business leaders to target key prospects reward the best concentrate resources and jump into action These twelve decisions transform a marketing plan and build the business Her unique scientific system coaches business leaders to use the 80/20 rule to magnify their profits

Instructions for Form 1040 and Schedules A, B, C, D, E, F, and SE. United States. Internal Revenue Service, 1990

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