

**Sample QuickBooks Chart of Accounts
For Use With Service2000**

Account	Type
1020 · Main Bank Account	Bank
1021 · Payroll Account	Bank
1023 · Savings Account	Bank
1010 · Cash Register	Other Current Asset
1040 · Exchange Account	Other Current Asset
1050 · Accounts Receivable S2K	Other Current Asset
1070 · Inventory S2K	Other Current Asset
1080 · Additional Items Inventory S2K	Other Current Asset
1510 · Employee Advances	Other Current Asset
1520 · Company Vehicles	Fixed Asset
1520 · Company Vehicles:15201 · Company Vehicles - Asset	Fixed Asset
1520 · Company Vehicles:15202 · Company Vehicles - Accum Depr	Fixed Asset
1525 · Computers/Office	Fixed Asset
1525 · Computers/Office:15251 · Computers/Office - Asset	Fixed Asset
1525 · Computers/Office:15252 · Computers/Office - Accum Depr	Fixed Asset
1530 · Furniture/Fixtures	Fixed Asset
1530 · Furniture/Fixtures:15301 · Furniture/Fixtures - Asset	Fixed Asset
1530 · Furniture/Fixtures:15302 · Furniture/Fixtures - Accum Depr	Fixed Asset
1535 · Shop Equip/Tools	Fixed Asset
1535 · Shop Equip/Tools:15351 · Shop Equip/Tools - Asset	Fixed Asset
1535 · Shop Equip/Tools:15352 · Shop Equip/Tools - Accum Depr	Fixed Asset
1540 · Signage	Fixed Asset
1540 · Signage:15401 · Signage - Asset	Fixed Asset
1540 · Signage:15402 · Signage - Accum Depr	Fixed Asset
2000 · Accounts Payable	Accounts Payable
2050 · Company Credit Card	Credit Card
2100 · Payroll Liabilities	Other Current Liability
2100 · Payroll Liabilities:21001 · Child Support	Other Current Liability
2100 · Payroll Liabilities:21002 · Dental	Other Current Liability
2100 · Payroll Liabilities:21003 · Federal	Other Current Liability
2100 · Payroll Liabilities:21004 · FICA	Other Current Liability
2100 · Payroll Liabilities:21005 · FUTA	Other Current Liability
2100 · Payroll Liabilities:21006 · Health Insurance	Other Current Liability
2100 · Payroll Liabilities:21007 · Life Insurance	Other Current Liability
2100 · Payroll Liabilities:21008 · State	Other Current Liability

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Account	Type
2100 · Payroll Liabilities:21009 · SUTA	Other Current Liability
2150 · Sales Tax S2K	Other Current Liability
2170 · Car Care Club	Other Current Liability
3000 · Opening Bal Equity	Equity
3100 · Capital Stock	Equity
3300 · Retained Earnings	Equity
4010 · Labor Sales	Income
4010 · Labor Sales:40101 · Employee	Income
4010 · Labor Sales:40102 · Retail	Income
4010 · Labor Sales:40103 · Wholesale	Income
4020 · Parts Sales	Income
4020 · Parts Sales:40201 · Counter Sale	Income
4020 · Parts Sales:40202 · Employee	Income
4020 · Parts Sales:40203 · Retail	Income
4020 · Parts Sales:40204 · Wholesale	Income
4030 · Sublet	Income
4040 · Additional Items Sales	Income
4060 · Service Supply Sales	Income
4140 · Fees	Income
4140 · Fees:41401 · Battery Disposal	Income
4140 · Fees:41402 · Environmental Disposal	Income
4140 · Fees:41403 · Fluid Disposal	Income
4140 · Fees:41404 · Oil Filter Disposal	Income
4140 · Fees:41405 · Tire Disposal - Auto	Income
4140 · Fees:41406 · Tire Disposal - Heavy Truck	Income
4140 · Fees:41407 · Towing	Income
4145 · Freight Sales	Income
5010 · Labor (COGS)	Cost of Goods Sold
5020 · Parts (COGS)	Cost of Goods Sold
5030 · Sublet (COGS)	Cost of Goods Sold
5040 · Additional Items (COGS)	Cost of Goods Sold
5060 · Service Supplies (COGS)	Cost of Goods Sold
5140 · Fees (COGS)	Cost of Goods Sold
5140 · Fees (COGS):51401 · Battery Disposal (COGS)	Cost of Goods Sold
5140 · Fees (COGS):51402 · Environmental Services (COGS)	Cost of Goods Sold

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5140 · Fees (COGS):51403 · Fluid Disposal (COGS)	Cost of Goods Sold
5140 · Fees (COGS):51404 · Oil Filter Disposal (COGS)	Cost of Goods Sold
5140 · Fees (COGS):51405 · Tire Disposal - Auto (COGS)	Cost of Goods Sold
5140 · Fees (COGS):51406 · Tire Disposal - Hvy Trk (COGS)	Cost of Goods Sold
5140 · Fees (COGS):51407 · Towing (COGS)	Cost of Goods Sold
5145 · Freight (COGS)	Cost of Goods Sold
6010 · Advertising	Expense
6010 · Advertising:60101 · Printed Materials	Expense
6010 · Advertising:60102 · Recruiting	Expense
6010 · Advertising:60103 · Website	Expense
6010 · Advertising:60104 · Yellow Pages	Expense
6030 · Amortization Expense	Expense
6060 · Bad Debt	Expense
6090 · Cash Discounts	Expense
6090 · Cash Discounts:60901 · Coupon 1	Expense
6090 · Cash Discounts:60902 · Coupon 2	Expense
6090 · Cash Discounts:60903 · Coupon 3	Expense
6090 · Cash Discounts:60904 · Coupon 4	Expense
6090 · Cash Discounts:60905 · Coupon 5	Expense
6100 · Cash Short/Over	Expense
6110 · Company Automobile Expense	Expense
6110 · Company Automobile Expense:61101 · Fees	Expense
6110 · Company Automobile Expense:61102 · Fuel	Expense
6110 · Company Automobile Expense:61103 · Repairs	Expense
6120 · Contributions	Expense
6130 · Depreciation Expense	Expense
6140 · Dues and Subscriptions	Expense
6160 · Employee Benefits	Expense
6160 · Employee Benefits:61601 · Dental	Expense
6160 · Employee Benefits:61602 · Disability Insurance	Expense
6160 · Employee Benefits:61603 · Health Insurance	Expense
6160 · Employee Benefits:61604 · Holiday	Expense
6160 · Employee Benefits:61605 · Sick Day	Expense
6160 · Employee Benefits:61606 · Vacation	Expense
6160 · Employee Benefits:61607 · Work Comp	Expense

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Account	Type
6170 · Equipment Rental	Expense
6220 · Freight	Expense
6250 · Goodwill	Expense
6300 · Insurance	Expense
6300 · Insurance:63001 · Liability Insurance	Expense
6300 · Insurance:63002 · Vehicle	Expense
6310 · Interest Expense	Expense
6310 · Interest Expense:63101 · Finance Charge	Expense
6310 · Interest Expense:63102 · Loan Interest	Expense
6310 · Interest Expense:63103 · Mortgage Interest	Expense
6320 · Inventory Control	Expense
6440 · Licenses and Permits	Expense
6470 · Maintenance	Expense
6470 · Maintenance:64701 · Building	Expense
6470 · Maintenance:64702 · Computer	Expense
6470 · Maintenance:64703 · Equipment	Expense
6550 · Office Supplies	Expense
6550 · Office Supplies:65501 · Internal Document Printing	Expense
6550 · Office Supplies:65502 · Postage	Expense
6550 · Office Supplies:65503 · Supplies	Expense
6590 · Payroll - Support	Expense
6590 · Payroll - Support:65901 · Advisor	Expense
6590 · Payroll - Support:65902 · Bookkeeper	Expense
6590 · Payroll - Support:65903 · Maintenance	Expense
6590 · Payroll - Support:65904 · Manager	Expense
6590 · Payroll - Support:65905 · Office Manager	Expense
6590 · Payroll - Support:65906 · Parts	Expense
6610 · Professional Fees	Expense
6610 · Professional Fees:66101 · Accounting	Expense
6610 · Professional Fees:66102 · Collection	Expense
6610 · Professional Fees:66103 · Consulting	Expense
6610 · Professional Fees:66104 · Legal	Expense
6670 · Rent	Expense
6680 · Repairs	Expense
6680 · Repairs:66801 · Building Repairs	Expense

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Account	Type
6680 · Repairs:66802 · Computer Repairs	Expense
6680 · Repairs:66803 · Equipment Repairs	Expense
6680 · Repairs:66804 · Janitorial Exp	Expense
6720 · Service Charges	Expense
6720 · Service Charges:67201 · American Express Charges	Expense
6720 · Service Charges:67202 · Bank Charges	Expense
6720 · Service Charges:67203 · Discover Charges	Expense
6720 · Service Charges:67204 · Mastercard Charges	Expense
6720 · Service Charges:67205 · Telecheck Charges	Expense
6720 · Service Charges:67206 · Visa Charges	Expense
6725 · Shop Supplies	Expense
6730 · Taxes	Expense
6730 · Taxes:67301 · Federal	Expense
6730 · Taxes:67302 · Local	Expense
6730 · Taxes:67303 · Payroll	Expense
6730 · Taxes:67304 · Property	Expense
6730 · Taxes:67305 · State	Expense
6740 · Telephone	Expense
6750 · Tools	Expense
6760 · Training	Expense
6760 · Training:67601 · Management Training	Expense
6760 · Training:67602 · Technical Training	Expense
6770 · Travel & Ent	Expense
6770 · Travel & Ent:67701 · Entertainment	Expense
6770 · Travel & Ent:67702 · Meals	Expense
6770 · Travel & Ent:67703 · Travel	Expense
6790 · Uniforms	Expense
6810 · Utilities	Expense
6810 · Utilities:68101 · Alarm/Security	Expense
6810 · Utilities:68102 · Gas	Expense
6810 · Utilities:68103 · Water	Expense
6810 · Utilities:68104 · Electric	Expense
6810 · Utilities:68105 · Internet Access	Expense
6810 · Utilities:68106 · Rubbish Removal	Expense
6840 · Vendor Prompt Payment Discount	Expense

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Account	Type
6860 · Warranty/Comebacks	Expense
6860 · Warranty/Comebacks:68601 · Advisor Error	Expense
6860 · Warranty/Comebacks:68602 · Parts Failure	Expense
6860 · Warranty/Comebacks:68603 · Technician Error	Expense
7010 · Interest Income	Other Income
7030 · Other Income	Other Income
8010 · Other Expenses	Other Expense