

## Sample QuickBooks Chart of Accounts For Use With Service2000

Account	Type	Description
1020 - Main Bank Account	Bank	
1023 - Savings Account	Bank	
1010 - Cash Register	Other Current Asset	Cash
1040 - Exchange Account	Other Current Asset	
1050 - Accounts Receivable S2K	Other Current Asset	Accounts Receivable S2K
1070 - Inventory S2K	Other Current Asset	Inventory S2K
1080 - Additional Items Inventory S2K	Other Current Asset	Additional Inventory S2K
1510 - Employee Advances	Other Current Asset	Employee Advances
2000 - Accounts Payable	Accounts Payable	
2100 - Payroll Liabilities	Other Current Liability	
2168 - Sales Tax S2K	Other Current Liability	
3000 - Opening Bal Equity	Equity	
3100 - Capital Stock	Equity	Capital Stock
3300 - Retained Earnings	Equity	Retained Earnings
4010 - Labor Sales	Income	
4010 - Labor Sales:40101 - Employee	Income	
4010 - Labor Sales:40102 - Non-Taxable	Income	
4010 - Labor Sales:40103 - Taxable	Income	
4010 - Labor Sales:40104 - Internal	Income	
4020 - Parts Sales	Income	
4020 - Parts Sales:40201 - Employee	Income	
4020 - Parts Sales:40202 - Internal	Income	
4020 - Parts Sales:40203 - Non-Taxable (Counter Sale)	Income	
4020 - Parts Sales:40204 - Non-Taxable (Service Invoice)	Income	
4020 - Parts Sales:40205 - Taxable (Counter Sale)	Income	
4020 - Parts Sales:40206 - Taxable (Service Invoice)	Income	
4030 - Sublet	Income	Sublet Sales
4040 - Additional Items Sales	Income	
4060 - Service Supply Sales	Income	
4140 - Fees	Income	Fees
4140 - Fees:41401 - Battery Disposal	Income	Battery Disposal Fee
4140 - Fees:41402 - Environmental Disposal	Income	Fee
4140 - Fees:41403 - Fluid Disposal	Income	Fee
4140 - Fees:41404 - Oil Filter Disposal	Income	Fee
4140 - Fees:41405 - Tire Disposal - Auto	Income	Fee
4140 - Fees:41406 - Tire Disposal - Heavy Truck	Income	Fee
4140 - Fees:41407 - Towing	Income	Fee
4145 - Freight Sales	Income	
5010 - Labor (COGS)	Cost of Goods Sold	Technician Payroll
5020 - Parts (COGS)	Cost of Goods Sold	Parts (COGS) S2K
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	Fee Parent
5140 - Fees (COGS):51401 - Battery Disposal (COGS)	Cost of Goods Sold	Fee
5140 - Fees (COGS):51402 - Environmental Services (COGS)	Cost of Goods Sold	Fee
5140 - Fees (COGS):51403 - Fluid Disposal (COGS)	Cost of Goods Sold	Fee
5140 - Fees (COGS):51404 - Oil Filter Disposal (COGS)	Cost of Goods Sold	Fee
5140 - Fees (COGS):51405 - Tire Disposal - Auto (COGS)	Cost of Goods Sold	Fee
5140 - Fees (COGS):51406 - Tire Disposal - Hvy Trk (COGS)	Cost of Goods Sold	Fee
5140 - Fees (COGS):51407 - Towing (COGS)	Cost of Goods Sold	Fee
5145 - Freight (COGS)	Cost of Goods Sold	
6040 - Amortization Expense	Expense	Amortization Expense
6110 - Automobile Expense	Expense	Automobile Expense
6120 - Bank Service Charges	Expense	Bank Service Charges
6130 - Cash Discounts	Expense	Cash Discounts
6140 - Contributions	Expense	Contributions
6145 - Freight	Expense	Incoming Freight
6150 - Depreciation Expense	Expense	Depreciation Expense
6160 - Dues and Subscriptions	Expense	Dues and Subscriptions
6170 - Equipment Rental	Expense	Equipment Rental
6180 - Insurance	Expense	Insurance
6180 - Insurance:61801 - Liability Insurance	Expense	Liability Insurance
6180 - Insurance:61802 - Disability Insurance	Expense	Disability Insurance
6180 - Insurance:61803 - Work Comp	Expense	Workman's Compensation
6200 - Interest Expense	Expense	Interest Expense
6200 - Interest Expense:62001 - Finance Charge	Expense	Finance Charge

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Account	Type	Description
6200 · Interest Expense:62002 · Loan Interest	Expense	Loan Interest Expense
6200 · Interest Expense:62003 · Mortgage Interest	Expense	Mortgage Interest
6230 · Licenses and Permits	Expense	Licenses
6240 · Miscellaneous	Expense	Miscellaneous
6250 · Postage and Delivery	Expense	Postage and Delivery
6260 · Printing and Reproduction	Expense	Printing and Reproduction
6270 · Professional Fees	Expense	Professional Fees
6270 · Professional Fees:62701 · Legal Fees	Expense	Legal Fees
6270 · Professional Fees:62702 · Accounting	Expense	Accounting Fees
6290 · Rent	Expense	Rent
6300 · Repairs	Expense	Repairs and Maintenance
6300 · Repairs:63001 · Building Repairs	Expense	Building Repairs
6300 · Repairs:63002 · Computer Repairs	Expense	Computer Repairs
6300 · Repairs:63003 · Equipment Repairs	Expense	Equipment Repairs
6300 · Repairs:63004 · Janitorial Exp	Expense	Janitorial Expense
6340 · Telephone	Expense	Telephone
6350 · Travel & Ent	Expense	Travel and Entertainment
6350 · Travel & Ent:63501 · Entertainment	Expense	Entertainment
6350 · Travel & Ent:63502 · Meals	Expense	Meals
6350 · Travel & Ent:63503 · Travel	Expense	Travel
6360 · Uniforms	Expense	
6390 · Utilities	Expense	Utilities
6390 · Utilities:63901 · Gas and Electric	Expense	Gas and Electric
6390 · Utilities:63902 · Water	Expense	Water
6490 · Cash Short/Over	Expense	S2K Short/Over Account
6550 · Office Supplies	Expense	Office Supplies
6560 · Payroll Expenses	Expense	
6630 · Professional Development	Expense	Professional Development
6680 · Recruiting	Expense	Recruiting
6820 · Taxes	Expense	Taxes
6820 · Taxes:68201 · Federal	Expense	Federal Taxes
6820 · Taxes:68202 · Local	Expense	Local Taxes
6820 · Taxes:68203 · Property	Expense	Property Taxes
6820 · Taxes:68204 · State	Expense	State Taxes
7010 · Interest Income	Other Income	Interest Income
7030 · Other Income	Other Income	Other Income
8010 · Other Expenses	Other Expense	Other Expenses