

# Construction Chart of Accounts

For companies using Percentage of Completion accounting

Account Type	Account No.	Account Name
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**Current Assets**

110	Cash
120	Accounts Receivable
121	Retention Receivable
140	Costs and Profits in Excess of Billings
150	Notes Receivable
160	Prepaid Expenses
190	Other Current Assets

**Long-term Assets**

210	Land
213	Buildings
220	Construction Equipment
230	Trucks and Autos
240	Office Furnishings and Equipment
270	Less Accumulated Depreciation
290	Other Long-Term Assets

**Current Liabilities**

310	Accounts Payable
311	Retention Payable
320	Billings in Excess of Costs and Profits
330	Notes Payable
341	Accrued Payroll
342	Accrued Taxes
345	Accrued Vacation and Sick Leave

# Chart Of Accounts For Building Contractor

**Karen Mitchell,Craig Savage,Jim Erwin**

## Chart Of Accounts For Building Contractor:

Contractor's Guide to Quickbooks Pro 2002 Karen Mitchell,Craig Savage,Jim Erwin,2002 According to a recent national survey more construction contractors use QuickBooks Pro and QuickBooks than all other accounting programs combined And for good reason QuickBooks Pro excels at all the routine paperwork in a construction office writing checks keeping track of your bank balance sending out invoices and statements creating up to the minute profit and loss statements for the month year or by job writing payroll checks paying suppliers and subcontractors tracking job costs comparing estimated and actual costs for each job and much more But there s a lot to learn in QuickBooks Pro And converting to a new accounting system can be a complex and confusing task even if you have a strong background in accounting and plenty of time to install the new system That s why this book was written because most construction pros aren t accounting experts and have more important work to do at the job site

Contractor's Guide to QuickBooks Pro 2003 Karen Mitchell,Craig Savage,Jim Erwin,2003 Easily master QuickBooks Pro 2003 and quickly learn how to generate reports to help you analyze your company s progress Includes a FREE CD ROM with preconfigured construction company files for QuickBooks Pro including one for Canada Just drag the company file onto your hard drive and then fill it in with your vendors subs and customers Also included is a complete estimating program with a cost database to help you estimate your jobs and a unique translation tool to transfer the estimate to QuickBooks Pro for job costing Includes 40 FREE construction forms

*Accounting Guide for Construction Contractors* Paul D. Lucas,1973

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*Practical Accounting for General Contractors* Harris Denison Grant,1922

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QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs *The Secrets to Construction Business Success* Thomas C. Schleifer,Mounir El Asmar,2021-12-12 With a daunting industry wide business failure rate construction professionals need to manage risk and finances as effectively as they manage projects and people The Secrets to Construction Business Success empowers contractors and other professionals to defy the long odds threatening their stability growth and very survival Drawing on the authors more than eight decades of combined experience turning around failing firms this book provides a masterclass in structuring managing and futureproofing a construction business Chapters on measuring and responding to dips in revenue equip executives to recognize and respond to the warning signs of financial distress while chapters on succession planning ensure that organizations survive their founders departures Sample documents and tools developed for the authors consulting practice offer field tested solutions to organizational structure forecasting and accounting challenges A steady source of guidance in an industry with few constants The Secrets to Construction Business Success makes an invaluable addition to any industry

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