

# Month-End Checklist - 12 Month

TYPE COMPANY NAME HERE

Tax Year \_\_\_\_\_

Log date completed in monthly column

| Description               | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Rec Checking Account      |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Savings Account       |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Payroll Account       |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Petty Cash Account    |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Accounts Receivable   |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Credit Card Accts     |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Payroll Wages         |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Payroll Taxes         |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Cash Sales            |     |     |     |     |     |     |     |     |     |     |     |     |
| Rec Loan Accounts         |     |     |     |     |     |     |     |     |     |     |     |     |
| Payroll Taxes Paid        |     |     |     |     |     |     |     |     |     |     |     |     |
| Workers' Compensation     |     |     |     |     |     |     |     |     |     |     |     |     |
| Sales Tax Returns         |     |     |     |     |     |     |     |     |     |     |     |     |
| W9s Received              |     |     |     |     |     |     |     |     |     |     |     |     |
| Estimated Taxes Paid      |     |     |     |     |     |     |     |     |     |     |     |     |
| Balance Sheet Reconciled  |     |     |     |     |     |     |     |     |     |     |     |     |
| General Ledger Reconciled |     |     |     |     |     |     |     |     |     |     |     |     |
| Ratios Reviewed           |     |     |     |     |     |     |     |     |     |     |     |     |
| <b>Reports</b>            |     |     |     |     |     |     |     |     |     |     |     |     |
| AR Open Invoices          |     |     |     |     |     |     |     |     |     |     |     |     |
| AP Unpaid Bills           |     |     |     |     |     |     |     |     |     |     |     |     |
| Sales Report              |     |     |     |     |     |     |     |     |     |     |     |     |
| Checkbook Register        |     |     |     |     |     |     |     |     |     |     |     |     |
| Petty Cash Register       |     |     |     |     |     |     |     |     |     |     |     |     |
| Journal Entries Posted    |     |     |     |     |     |     |     |     |     |     |     |     |

# Accounting Close Calendar Template

**Maddie Allenspach Kukura**



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