

BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

Tax return									
Business information									
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Balance Sheet (Small Business) -- Annual Report							
Agent name:	Line times		Beginning of the year		Ending balance		Amount unit: yuan
assets	Line times	Beginning of the year	Ending balance	Liabilities and Owner's Equity (or Shareholders' Equity)	Line times	Beginning of the year	Ending balance
Current assets:				Current liabilities:			
Money funds	1			short-term loan	68		
Short-term investments	2			Notes payable	69		
Bill receivable	3			accounts payable	70		
dividend receivable	4			wages payable	72		
accounts receivable	5			benefits payable	73		
other receivables	7			profit payable	74		
stock	10			Taxes payable	76		
Prepaid expenses	13			Other payables	80		
Long-term debt due within one year of investment	21			Other payables	81		
other current assets	24			Accrued expenses	82		
Total Current Assets	31	0.00	0.00	Long-term liabilities due within one year	86		
Long-term investment:				Other current liabilities	90		
Long-term equity investment	32			Total current liabilities	100	0.00	0.00
Long-term debt investments	34			Long-term liabilities:			
Long-term investment plan	38	0.00	0.00	Long-term loan	101		
Fixed assets:				Long-term payables	103		
Fixed Assets	39			Other long-term liabilities	106		
Less: accumulated depreciation	40						
net value of fixed assets	42	0.00	0.00	Total long-term liabilities	110	0.00	0.00
Engineer material	44						
Construction in progress	45			Total Liabilities	114		
Fixed Assets Clearance	46			Owner's Equity (or Shareholder's Equity):			
Total fixed assets	50			Paid-in capital	115		
Intangible assets and other assets:				capital reserve	120		
Intangible assets	51			Surplus reserve	121		
Long-term prepaid expenses	52			Of which: Statutory Public Welfare Fund	122		
other long-term assets	53			undistributed profit	123		
Total intangible assets and other assets	60	0.00	0.00	Total owner's equity (or shareholders' equity)	124	0.00	0.00
total assets		0.00	0.00	Total Liabilities and Owner's Equity (or Shareholders' Equity)	135	0.00	0.00
The person in charge:	Head of Finance and Accounting:	Review:	Tabulation:				

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**United States Foreign and Domestic
Commerce Bureau**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the text box.

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Financial Intelligence for IT Professionals Karen Berman, Joe Knight, John Case, 2008-04-07 As an IT manager you are expected to make key decisions and recommend major investments And that means understanding your decisions financial impact on your company But if you are like many information technology practitioners you may feel uncomfortable incorporating the financials into your day to day work Using the groundbreaking formula they introduced in their book Financial Intelligence A Manager's Guide to Knowing What the Numbers Really Mean Karen Berman and Joe Knight present the essentials of finance specifically for IT experts Drawing on their work training tens of thousands of managers and employees at leading organizations worldwide the authors illuminate the basics of financial management and measurement and provide hands on activities for practicing what you are reading You will discover Why the assumptions behind financial data matter What your company's income statement balance sheet and cash flow statement reveal How to use ratios to assess your company's financial health How to calculate return on IT investments Ways to use financial information to support your company's business units and do your own job better How to instill financial intelligence throughout your team Authoritative and accessible Financial Intelligence for IT Professionals empowers you to talk numbers confidently with your boss colleagues and direct reports and understand how the financials affect your part of the business Creative Cash Flow Reporting Charles W. Mulford, Eugene E. Comiskey, 2005-05-13 Successful methodology for identifying earnings related reporting indiscretions Creative Cash Flow Reporting and Analysis capitalizes on current concerns with misleading financial reporting on misleading financial reporting It identifies the common steps used to yield misleading cash flow amounts demonstrates how to adjust the cash flow statement for more effective analysis and how to use adjusted operating cash flow to uncover earnings that have been misreported using aggressive or fraudulent accounting practices Charles W Mulford PhD CPA Atlanta GA is the coauthor of three books including the bestselling The Financial Numbers Game Identifying Creative Accounting Practices Eugene E Comiskey PhD CPA CMA Atlanta GA is the coauthor of the bestselling The Financial Numbers Game Identifying Creative Accounting Practices **The Australasian Insurance & Banking Record**, 1891

Intermediate Accounting Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2012 INTERMEDIATE ACCOUNTING by Kieso Weygandt and Warfield is quite simply the standard by which all other intermediate accounting texts are measured Through thirty years and thirteen best selling editions the text has built a reputation for accuracy comprehensiveness and student success The Fourteenth Edition maintains the qualities for which the text is globally recognized and continues to be your students gateway to the profession Volume I is comprised of Chapters 1-14 Each study guide chapter is comprised of a detailed chapter review demonstration problems true false multiple choice matching questions and comprehensive exercises This book is a bound paperback with three hole punches for convenient storage in a binder Commercial and Financial Chronicle Bankers Gazette, Commercial Times, Railway Monitor and Insurance Journal, 1884 **Investment in Venezuela**

United States. Office of International Trade, Joseph J. Magurn, 1953 **Investment in Venezuela, Conditions and Outlook for United States Investors** United States Foreign and Domestic Commerce Bureau, 1953 Memorandum on Commercial Banks League of Nations, 1931 **Competitive Intelligence** C. West, 2001-09-19 To beat your competitors you must know exactly what they are doing It is impossible to put together a successful competitive strategy if you are unsure what your competitors are doing what they plan to do or even who your competitors really are As markets evolve even more rapidly and companies adapt their plans much faster the demand for competitive intelligence has spiralled Christopher West an expert in the field shows you how to collect analyse and use competitive intelligence from a variety of sources including the internet and change your competitive strategy accordingly **Financial Information Analysis** Philip O'Regan, 2025-08-01 Accounting information is one of the most vital and important sources of information in the modern world Those who understand this and can analyse its context and content have the power to influence key decision making processes Philip O'Regan's authoritative and important textbook provides readers with the tools and techniques to analyse accounting information and present it in a manner that is clear focused and valuable Updated to reflect changes in IFRS governance codes and regulatory frameworks as well as new sustainability reporting rules the text sheds light on the role of accounting information in modern society and the many ways in which it can be used by a variety of stakeholders including shareholders investors employees environmentalists and others For readers across the UK Ireland and continental European this new edition is completely updated to incorporate relevant accounting standards sustainability ESG regulations and advanced analytical techniques Features which add unique value to this fourth edition of Financial Information Analysis include case studies in every chapter with numerous supporting articles from the major financial presses questions for review and comprehensive online support and materials This essential textbook is core reading for advanced undergraduate and postgraduate students wishing to understand the role of accounting information in modern society

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