

Construction Chart of Accounts

For companies using *Percentage of Completion accounting*

Account Type	Account No.	Account Name
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

Example Construction Chart Of Accounts

James J. Adrian, Douglas J. Adrian

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the authors' names.

Example Construction Chart Of Accounts:

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 *QuickBooks 2008* Bonnie Biafore, 2008-01-16 Explains how to use QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs *Construction Guide* Eric P. Wallace, 2008 Construction Guide provides CPAs with guidance on the accounting auditing and reporting that are particular to the construction industry In addition it provides CPAs with guidance on engagements for a wide range of situations including those special to utility contractors road builders home construction home builders real estate developers commercial construction residential construction and more The book includes work programs practice aids checklists and sample reports [Running a Successful Construction Company](#) David Gerstel, 2002-11-01 Are you a builder looking to transition your hands on skills into a successful construction company Running a Successful Construction Company by David Gerstel is your essential guide to navigating the complexities of running a construction business Drawing on decades of experience in both remodeling and new construction Gerstel demystifies the everyday challenges contractors face making it easier for you to thrive in the industry Whether you're just starting or looking to enhance your existing operations Running a Successful Construction Company is acknowledged as the leading resource in its field Equip yourself with the knowledge and skills necessary to take your construction business to the next level Key Features Comprehensive Insights Gain a deep understanding of the essential elements of running a construction business from finance and legal considerations to managing projects and client relationships Real World Solutions Written by a builder for builders this book addresses the unique challenges you'll encounter providing practical strategies and tips that you can implement immediately Visual Guidance Featuring 50 color photos and drawings the book offers visual aids to reinforce key concepts and inspire your business practices Proven Techniques Learn from the experiences of a highly respected and successful construction operator who has built a thriving business Gerstel shares his best practices for effective project management cost control and customer satisfaction **Brilliant Book-keeping** Martin Quinn, 2012-07-09 Successful financial management starts with effective book keeping Whether you run a business are self employed or simply want to get to grips with your personal finances Brilliant Book keeping will ensure your accounts are as efficient and profitable as they should be This book will show you how to keep accurate and complete financial records You'll never fear a tax audit again Packed with practical step by step advice to guarantee your accounts will always be in great

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Through the material readers are given the ability to analyze systematically a potential area of need such as a function in a department to determine whether a computer application might help to assess the costs and benefits of alternative proposals and to proceed from that analysis to a clear specification for what the proposed solution should accomplish There is also coverage of how computer professionals evaluate hardware and design the software and systems that will implement a given application Furthermore readers will learn how to manage the people resources time and money required in the development process for creating a given application program or for adapting a package application to the needs specified in the design

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included is a complete estimating program including a database and a job costing program that lets you export your estimates to QuickBooks Pro for progressive billing and job cost accounting It even includes many useful construction forms to use in estimating and accounting Construction Accounting James J. Adrian,Douglas J. Adrian,1998 **Accounting**

and Financial Management for Construction Charles H. Mott,1981 *Building Construction Handbook* James J. Adrian,1983 **Handbook for Construction Accounting and Auditing** Henry G. Pansza,1983 The Handbook of Construction Accounting and Financial Management William E. Coombs,William J. Palmer,1984 *The National Builder* ,1922 **Construction Management** Joseph M. Roberts,1980 **Computerized Accounting with Peachtree 2005** Jim Mazza,2005 Financial Reporting Bank Administration Institute,1989 **Residential Construction Management** Ernest L. Buckley,1959 Discusses the application of proven principles of business management to the housing industry

Construction Accounting & Financial Management William Palmer,William E. Coombs,Mark A. Smith,1999-10-06
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