providing an automated way to import and organize accounting data in Excel

Non Profit Organization Sample Trial Balance

As of December 31, 2019

	Debit	Credit
10000 - Bank	26,656.08	
50003 - Petty Cash	50.00	
10005 - Short term deposit	1,000.00	
10010 - Accounts Receivable	321.37	
10011 - Other Receivable	229,728.78	
10014 - Taxe A Receivable Contribution	3,655.37	
10015 - Taxe B Receivable Contribution	2,712.65	
10015 - Accrued interests	1,613.71	
10025 - Taxe A Receivable	12,117.51	
10027 - Taxe B Receivable	7,690.81	
10050 - Prepaid expenses	7,111.49	



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Uganda

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The Uganda Gazette Uganda,2017 Yearbook of International Organizations 2014-2015, Volumes 1a & 1b (Set) Union of International Associations,2014-06-16 Volume 1 A and B covers international organizations throughout the world comprising their aims activities and events

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