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## ACCOUNT FORMAT

### BUSINESS CONSULTING COMPANY BALANCE SHEET

As at Date \_\_\_\_\_

Assets	\$	Liabilities & Stockholders' equity	\$
<u>Current assets:</u>		<u>Liabilities:</u>	
Cash	85,550	Notes payable	5,000
Accounts receivable	4,700	Accounts payable	1,000
Prepaid building rent	1,000	Salaries payable	2,000
Unexpired insurance	1,000	Income tax payable	2,000
Supplies	50	Unearned service revenue	4,000
Total current assets	90,000		
<u>Non-current assets:</u>		<u>Total liabilities</u>	10,000
Equipment	8,000		
Acc. Deal - Equipment	3,600	<u>Stockholders' equity:</u>	
		Capital stock	50,000
		Retained earnings	35,000
Total assets	101,000		85,000
		<u>Total Liabilities &amp; Stockholders' equity</u>	101,000

### AMAZON.COM, INC. CONSOLIDATED BALANCE SHEETS (in millions, except per share data)

December 31,

2015 2016

#### LIABILITIES AND STOCKHOLDERS' EQUITY

Current liabilities:	
Accounts payable	\$ 20,397
Accrued expenses and other	10,372
Uncarried revenue	3,118
Total current liabilities	33,887
Long-term debt	8,227
Other long-term liabilities	9,249
	43,816
	7,694
	12,607

The Due Dates are  
based on Customer  
Terms you set up

Accounts Receivable 07/28/05					
Retail Sample Co., Inc.					
Accounts Receivable					
6/28/05					
Cust. Name	Invoice	Date	Due Date	Report	
Arnold Scheidt	Inv03-64	03/16/05	04/15/05	7,599.00	
Jean Fischer	Inv03-65	03/16/05	04/15/05	1,250.00	
TGR Distribution	Inv02-9	04/01/05	05/01/05	10,375.00	
Arnold Scheidt	FC-4	05/15/05	05/15/05	115.00	
Arnold Scheidt	FC-5	05/16/05	05/16/05	100.00	
Arnold Scheidt	Inv02-99	05/16/05	05/16/05	7,599.00	
Jean Fischer	Inv03-93	05/16/05	06/15/05	6,917.50	
TGR Distribution	Inv02-92	06/01/05	06/15/05	1,250.00	
Arnold Scheidt	Inv02-94	06/16/05	07/15/05	7,599.00	
				59,779.50	
				59,552.00	
				227.50	
	1168	Accounts Receivable			
		Finance charges			
					Report total

The report total and the total for the  
Accounts Receivable account plus  
any Finance Charges should agree

A	B	C	D	E	F
1	Consolidated Balance Sheets				
2	2001	2000			
3					
4					
5	YEAR ENDED DECEMBER 31,				
6					
7	ASSETS				
8	Current assets:				
9	Cash and cash equivalents	\$ 73,768	\$ 65,184		
10	Short-term investments	61,901	61,328		
11	Trade receivables less allowances of \$7,054 for 2001 and \$12,093 for 2000	387,201	363,571		
12	Inventories	14,743	13,671		
13	Inventory	235,923	205,567		
14	Finance receivables	20,602	35,101		
15	Deferred income taxes	48,153	77,153		
16	Prepaid expense and other current assets	128,622	42,717		
17	Total current assets	592,476	804,363		
18	Securities and other investments	65,430	123,224		
19	Property, plant and equipment, net	413,053	363,493		
20	Less accumulated depreciation and amortization	222,856	188,547		
21	Property, plant and equipment, at cost	190,198	174,946		
22	Deferred income taxes	2,111	6,000		
23	Finance receivables	31,383	34,964		
24	Goodwill	278,685	296,101		
25	Other assets	134,851	86,385		
26		\$ 1,651,913	\$ 1,585,427		
27					
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30					
31					
32	LIABILITIES AND SHAREHOLDERS' EQUITY				
33	Current liabilities:				
34	Accounts payable	\$ 229,703	\$ 263,650		
35	Accrued expenses and benefits	143,421	111,055		
36	Estimated income taxes	32,584	5,594		
37	Deferred income taxes	14,439	13,320		
38	Deferred income	81,011	59,242		
39	Other current liabilities	156,860	113,927		
40	Total current liabilities	688,018	566,792		
41	Long-term debt	20,800	20,800		
42	Pension and other benefits	28,438	26,800		
43	Postretirement and other benefits	32,178	28,123		
44	Minority interests	9,382	5,260		
45	Contingent liabilities	-	-		
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<b>Assets</b>	<b>2009</b>	<b>2010</b>
<b>Current assets:</b>		
Cash	\$ 20.0	\$ 21.0
Marketable securities	5.0	5.2
Accounts receivable	80.0	85.0
Inventory	120.0	125.8
<b>Total current assets</b>	<b>\$225.0</b>	<b>\$237.0</b>
<b>Fixed assets:</b>		
Gross fixed assets	475.0	475.0
Less: Accumulated depreciation	200.0	242.0
Net fixed assets	275.0	233.0
<b>Total assets</b>	<b>\$500.0</b>	<b>\$470.0</b>
<b>Liabilities and Owners' Equity</b>		
<b>Current liabilities:</b>		
Accounts payable	\$40.0	\$ 38.5
Notes payable	60.0	10.0
Currently maturing long-term debt	5.0	5.0
Accrued expenses	15.0	10.0
<b>Total current liabilities</b>	<b>120.0</b>	<b>\$ 63.5</b>
Long-term debt	40.0	30.0
<b>Total liabilities</b>	<b>\$160.0</b>	<b>\$ 93.5</b>
<b>Stockholders' equity:</b>		
Preferred stock	\$ 50.0	\$ 50.0
Common stock at \$1 par value	50.0	50.0
Paid-in capital in excess of par	100.0	100.0
Retained earnings	\$ 140.0	\$176.5
<b>Total stockholders' equity</b>	<b>\$340.0</b>	<b>\$376.5</b>
<b>Total liabilities and stockholders' equity</b>	<b>\$500.0</b>	<b>\$470.0</b>

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