

BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

Tax return									
Business information									
1	2	3	4	5	6	7	8	9	10
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81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

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		Amount unit: yuan
Current assets:							
Money funds	1						
Short-term investments	2						
Bill receivable	3						
Dividend receivable	4						
Accounts receivable	5						
Other receivables	7						
Stock	10						
Prepaid expenses	13						
Long-term debt due within one year of investment	21						
Other current assets	24						
Total Current Assets	31		0.00	0.00			
Long-term investment:							
Long-term equity investment	32						
Long-term debt investments	34						
Long-term investment plan	38		0.00	0.00			
Fixed assets:							
Fixed Assets	39						
Less: accumulated depreciation	40						
Net value of fixed assets	42		0.00	0.00			
Engineer material	44						
Construction in progress	45						
Fixed Assets Clearance	46						
Total fixed assets	50						
Intangible assets and other assets:							
Intangible assets	51						
Long-term prepaid expenses	52						
Other long-term assets	53						
Total intangible assets and other assets	60		0.00	0.00			
Total assets			0.00	0.00			
Liabilities and Owner's Equity (for Shareholders' Equity):							
Current Liabilities:							
Short-term loan	68						
Notes payable	69						
Accounts payable	70						
Wages payable	72						
Benefits payable	73						
Profit payable	74						
Taxes payable	76						
Other payables	80						
Other payables	81						
Accrued expenses	82						
Long-term liabilities due within one year	86						
Other current liabilities	90						
Total current liabilities	100		0.00	0.00			
Long-term liabilities:							
Long-term loan	101						
Long-term payables	103						
Other long-term liabilities	106						
Total long-term liabilities	110		0.00	0.00			
Total Liabilities	114						
Owner's Equity (for Shareholders' Equity):							
Paid-in capital	115						
Capital reserve	120						
Surplus reserve	121						
Of which: Statutory Public Welfare Fund	122						
Undistributed profit	123						
Total owner's equity (for shareholders' equity)	124		0.00	0.00			
Total Liabilities and Owner's Equity (for Shareholders' Equity)	135		0.00	0.00			
The person in charge:	Head of Finance and Accounting:		Review:		Tabulation:		

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**Victoria. Department of Business and
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