

BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

Tax return									
Business information									
Line	Description	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
1	Assets								
2	Current assets								
3	Money funds								
4	Short-term investments								
5	Bill receivable								
6	Dividend receivable								
7	Accounts receivable								
8	Other receivables								
9	Stock								
10	Prepaid expenses								
11	Long-term debt due within one year of investment								
12	Other current assets								
13	Total Current Assets								
14	Long-term investment:								
15	Long-term equity investment								
16	Long-term debt investments								
17	Long-term investment plan								
18	Fixed assets:								
19	Fixed Assets								
20	Less: accumulated depreciation								
21	Net value of fixed assets								
22	Engineer material								
23	Construction in progress								
24	Fixed Assets Clearance								
25	Total fixed assets								
26	Intangible assets and other assets:								
27	Intangible assets								
28	Long-term prepaid expenses								
29	Other long-term assets								
30	Total intangible assets and other assets								
31	Total assets								
32	Liabilities and Owner's Equity								
33	Current liabilities:								
34	Short-term loan								
35	Notes payable								
36	Accounts payable								
37	Wages payable								
38	Benefits payable								
39	Profit payable								
40	Taxes payable								
41	Other payables								
42	Other payables								
43	Accrued expenses								
44	Long-term liabilities due within one year								
45	Other current liabilities								
46	Total current liabilities								
47	Long-term liabilities:								
48	Long-term loan								
49	Long-term payables								
50	Other long-term liabilities								
51	Total long-term liabilities								
52	Total liabilities								
53	Owner's Equity (or Shareholder's Equity):								
54	Paid-in capital								
55	Capital reserve								
56	Surplus reserve								
57	Of which: Statutory Public Welfare Fund								
58	Undistributed profit								
59	Total owner's equity (or Shareholders' equity)								
60	Total Liabilities and Owner's Equity (or Shareholders' Equity)								

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	48		
Short-term investments	2			Notes payable	49		
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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Wisconsin. State Board of Health



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Table of Contents Small For Report

1. Understanding the eBook Small For Report
 - The Rise of Digital Reading Small For Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Small For Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Small For Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Small For Report
 - Personalized Recommendations
 - Small For Report User Reviews and Ratings
 - Small For Report and Bestseller Lists
5. Accessing Small For Report Free and Paid eBooks

- Small For Report Public Domain eBooks
- Small For Report eBook Subscription Services
- Small For Report Budget-Friendly Options
- 6. Navigating Small For Report eBook Formats
 - ePub, PDF, MOBI, and More
 - Small For Report Compatibility with Devices
 - Small For Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Small For Report
 - Highlighting and Note-Taking Small For Report
 - Interactive Elements Small For Report
- 8. Staying Engaged with Small For Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Small For Report
- 9. Balancing eBooks and Physical Books Small For Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Small For Report
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Small For Report
 - Setting Reading Goals Small For Report
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Small For Report
 - Fact-Checking eBook Content of Small For Report
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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