



Month-end close process checklist

- ✔ Cash
- ✔ Inventory
- ✔ Fixed assets
- ✔ Expenses
- ✔ Accounts receivable
- ✔ Accounts payable
- ✔ Notes payable to the banks
- ✔ Payroll
- ✔ Accrued taxes

Month End Close Accounting Process Documentation Template

Ying-Ying Zheng



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