

SMALL BUSINESS

BOOKKEEPING TASKS

Daily Tasks

- Check account balances
- Clear receipts from wallet
- File digital receipts
- Open financial mail & take action
- Enter time worked
- Invoice clients
- Log business mileage

Weekly Tasks

- Log & categorize payments
- Log & categorize expenses
- Deposit checks or cash
- Update invoice tracking sheet
- Update inventory
- Send invoice reminders

Monthly Tasks

- Reconcile all accounts
- Run & review Profit & Loss report
- Compare Profit & Loss to previous month

- Run a Year to Date Profit & Loss report
- Review business budget
- Pay yourself
- Calculate tax savings
- Transfer tax savings
- Check for business expenses in personal accounts
- Update home office expenses
- Update auto expenses

Quarterly Tasks

- Run & review Profit & Loss report
- Compare Profit & Loss to previous quarter
- Make estimated tax payment
- Review 1099 tracking sheet
- Check in on financial goals

Financial Accounting Guide For Small Business Successful Business Library

Lorna M. Daniells



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