**Задача (вариант) №**

**НАЧАЛЬНЫЙ БАЛАНС**

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| **№ счета** | **АКТИВ** | **Сумма, руб.** | **№ счета** | **ПАССИВ** | **Сумма, руб.** |
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**ЖУРНАЛ ОПЕРАЦИЙ**

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| **№ оп** | **Содержание операции** | **Сумма, руб.** | **Корреспонденция** |
| **Дебет** | **Кредит** |
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**Сальдо-оборотная ведомость по всем синтетическим счетам**

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| **№ счетов из начального баланса и Журнала операций** | **Наименование счета** | **Начальные сальдо из начального баланса** | **Обороты итоговые из Т-образных таблиц счетов** | **Конечные сальдо из Т-образных таблиц счетов** |
| **Дебет** | **Кредит** | **Дебет** | **Кредит** | **Дебет** | **Кредит** |
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**БАЛАНС ЗА ОТЧЕТНЫЙ ПЕРИОД**

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| **№ сч.** | **АКТИВ** | **Сумма, руб.** | **№ сч.** | **ПАССИВ** | **Сумма, руб.** |
| **Начал** | **Конеч** | **Начал** | **Конеч** |
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| **ИТОГО** |  |  | **ИТОГО** |  |  |

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| Д |  | К |  | Д |  | К |  | Д |  | К |
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| Д |  | К |  | Д |  | К |  | Д |  | К |
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| Д |  | К |  | Д |  | К |  | Д |  | К |
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