

The Restaurant Wizard

Restaurant Fast Food Chart of Accounts

www.therestaurantwizard.com

Account		Industry %	Actual
	Carryout Transactions		0
	Delivery Transactions		0
	Food Customers		0
4113	Carryout Food		\$0.00
4114	Catering Offsite Food Sales		\$0.00
4115	Delivery Food		\$0.00
4116	Dining Room Food Sales		\$0.00
4110	Total Food Sales	0.0%	\$0.00
	Normal Revenue		\$0.00
4130	Misc. Sales Income		\$0.00
4100	Gross Sales		\$0.00
	Average Food Check		\$0.00
4210	Coupons Redeemed		\$0.00
4220	Customer Compensation		\$0.00
4230	Free Meals		\$0.00
4250	Marketing Discounts		\$0.00
4260	Off Site Discount		\$0.00
4270	Other Adjustments		\$0.00
4280	Promotional Giveaways		\$0.00
4200	Total Revenue Contra		\$0.00
4000	Net Sales		\$0.00
5111	Bakery		\$0.00
5112	Dairy		\$0.00
5113	Grocery		\$0.00
5114	Meat		\$0.00
5115	Nonalcoholic Beverage		\$0.00
5116	Poultry		\$0.00
5117	Produce		\$0.00
5118	Seafood		\$0.00
5110	Food Cost	0.0%	\$0.00

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Carryout Transactions		0
Delivery Transactions		0
Food Customers		0
5100 Total Cost of Sales		\$0.00
Normal Gross Margin	0.0%	0.0%
5211 Management Payroll		\$0.00
5213 Commissions Other Than Marketing		\$0.00
5214 Cook/Back Payroll		\$0.00
5215 Server/Front Payroll		\$0.00
5216 Support/Office Payroll		\$0.00
5217 Vacation Pay		\$0.00
5210 Total Payroll		\$0.00
5221 Credit Union		\$0.00
5222 Employee Other		\$0.00
5223 Employee Recognition and Awards		\$0.00
5224 Meals		\$0.00
5225 Medical Insurance		\$0.00
5226 Payroll Taxes		\$0.00
5227 Pension & Welfare Payments		\$0.00
5228 Training and Education		\$0.00
5229 Workers Comp		\$0.00
5220 Total Payroll Taxes and Benefits		\$0.00
5200 Total Salaries, Wages, Benefits	0.0%	\$0.00
5000 Prime Costs	0.0%	\$0.00
Prime Profit	0.0%	\$0.00
6105 Catering/Event Expenses		\$0.00
6110 Business Licenses and Permits		\$0.00
6115 Contract Cleaning		\$0.00
6120 Flowers/Plant Service		\$0.00
6125 Grease Removal		\$0.00

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Food Customers		0
6130 Janitorial Service & Supplies		\$0.00
6135 Laundry Service		\$0.00
6140 Linen		\$0.00
6145 Menus		\$0.00
6150 Other		\$0.00
6155 Parking		\$0.00
6150 Pest Control		\$0.00
6165 Silverware		\$0.00
6171 Supplies-Cleaning		\$0.00
6172 Supplies-Kitchen		\$0.00
6173 Supplies-Paper		\$0.00
6174 Supplies-Serving		\$0.00
6185 Tableware		\$0.00
6190 Togo Packaging		\$0.00
6195 Uniforms		\$0.00
6100 Direct Operating Expenses	0.0%	\$0.00
6210 Ascap/BMI		\$0.00
6220 Cable/Wire Services		\$0.00
6250 Other		\$0.00
6200 Music and Entertainment	0.0%	\$0.00
6305 Advertising		\$0.00
6310 Customer Appreciation		\$0.00
6315 Direct Mail		\$0.00
6320 Marketing Research		\$0.00
6325 Other		\$0.00
6330 Postage-Marketing		\$0.00
6335 Printing & Reproduction-Advert.		\$0.00
6340 Promotion		\$0.00
6345 Public Relations		\$0.00
6350 Rewards		\$0.00
6355 Royalties		\$0.00
6360 Web Advertising		\$0.00
6300 Marketing at Restaurant Level	0.0%	\$0.00

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Carryout Transactions		0
Delivery Transactions		0
Food Customers		0
6410 Electricity		\$0.00
6420 Gas		\$0.00
6430 Trash		\$0.00
6440 Water		\$0.00
6450 Water Removal		\$0.00
6460 Other		\$0.00
6470 Deduct Credits		\$0.00
6400 Utilities	0.0%	\$0.00
6510 Equipment Rent		\$0.00
6520 Other Taxes		\$0.00
6530 Personal Property Taxes		\$0.00
6540 Property Insurance		\$0.00
6550 RE Taxes		\$0.00
6560 Rent		\$0.00
6500 Restaurant Occupancy	0.0%	\$0.00
6610 Building, Floors and Plumbing		\$0.00
6620 Equipment Repair-AC/Heating		\$0.00
6630 Equipment Repair-Other		\$0.00
6640 Furniture Repair		\$0.00
6650 Landscaping/Parking Lot		\$0.00
6660 Maintenance Contracts		\$0.00
6670 Other		\$0.00
6680 Painting and Decorating		\$0.00
6600 Repair and Maintenance	0.0%	\$0.00
6710 Building		\$0.00
6720 Furniture, Fixtures & Equipment		\$0.00
6730 Leasehold Amortization		\$0.00
6700 Depreciation & Amortization	0.0%	\$0.00
6810 Vending Commissions		\$0.00
6820 Telephone Commissions		\$0.00
6840 Waste Sales		\$0.00
6850 Vendor Rebates		\$0.00

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Carryout Transactions		0
Delivery Transactions		0
Food Customers		0
6860 Other		\$0.00
6800 Other Operating (Income)/Expense	0.0%	\$0.00
6910 Accounting Services		\$0.00
6915 Alarm/Security		\$0.00
6922 Bank Service Charges		\$0.00
6923 Cash (Over)/Short		\$0.00
6925 Data Processing/Payroll Fees		\$0.00
6930 Donations		\$0.00
6935 Dues and Subscriptions		\$0.00
6940 Insurance-Liability		\$0.00
6945 Meals and Entertainment		\$0.00
6950 Meetings		\$0.00
6955 Merchant Fees		\$0.00
6960 Other		\$0.00
6965 Postage-General		\$0.00
6970 Printing Other Than Marketing		\$0.00
6975 Professional Fees		\$0.00
6980 Storage		\$0.00
6985 Supplies-Office		\$0.00
6990 Telephone/Communications		\$0.00
6995 Travel-Restaurant		\$0.00
6900 General & Administrative	0.0%	\$0.00
Total Restaurant Costs Excluding Prime	0.0%	\$0.00
Restaurant/Site Profit	0.0%	\$0.00
7510 Advertising-Corporate		\$0.00
7515 Corporate Payroll Taxes and Benefits		\$0.00
7520 Directors and Officers Insurance		\$0.00
7525 Donations-Corporate		\$0.00
7530 Dues and Subscriptions-Corporate		\$0.00
7535 Meals and Entertainment-Corporate		\$0.00
7540 Meetings-Corporate		\$0.00
7545 Other		\$0.00

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Carryout Transactions		0
Delivery Transactions		0
Food Customers		0
7550 Payroll-Multi Level		\$0.00
7555 Payroll-Officer		\$0.00
7560 Postage-Corporate		\$0.00
7565 Professional Fees-Corporate		\$0.00
7570 Telephone-Corporate		\$0.00
7575 Travel-Corporate		\$0.00
7580 Training/Education		\$0.00
7585 Web Hosting		\$0.00
7500 Total Corporate Expenses	0.0%	\$0.00
Net Profit Before Tax	0.0%	\$0.00
8010 Federal Income		\$0.00
8020 State Income		\$0.00
8000 Income Taxes	0.0%	\$0.00
Net Profit After Tax		\$0.00