General ledger template

One page per account. Debits and credits, with the running balance.

Business name _____ **Account name and number** _____

Period _____

DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Total					

Fillable PDF: click a cell to type, then save or print. Shaded cells are totals. The Excel version on eminenttax.com adds them up for you.

General information, not tax advice for your situation.