

Chart of Account	Fiscal Year	Periods Filter	Accounts Filter	Target Moves	Initial Balance
Your Company	2011	From: 01/2011 To: 12/2011	All	All Posted Entries	Computed

Code	Account	Initial Balance	Debit	Credit	Balance
1	ATTIVO	0.00	121.00	0.00	121.00
15	CREDITI COMMERCIALI	0.00	121.00	0.00	121.00
150100	crediti v/clienti	0.00	121.00	0.00	121.00
2	PASSIVO	0.00	0.00	21.00	-21.00
26	DEBITI DIVERSI	0.00	0.00	21.00	-21.00
260100	IVA n/debito	0.00	0.00	21.00	-21.00
3	VALORE DELLA PRODUZIONE	0.00	0.00	100.00	-100.00
31	VENDITE E PRESTAZIONI	0.00	0.00	100.00	-100.00
310100	merci c/vendite	0.00	0.00	100.00	-100.00