BW2 Praktikum

Übungsblatt 3 – Gruppe 1

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# Aufgabe 5

Legende:

1016 ≙ 1610 Verbindl. aus Lieferungen u. Leistungen  
1576 ≙ 1576 Abziehbare Vorsteuer 19%  
3400 ≙ 3400 Wareneingang 19% Vorsteuer  
1210 ≙ 1210 Bank 1  
1410 ≙ 1410 Forderungen aus Lieferungen u.Leistung  
1776 ≙ 1776 Umsatzsteuer 19  
8400 ≙ 8400 Erlöse 19% USt  
3980 ≙ 3980 Bestand Waren

T-Konten

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | 1016 | | | S | H | |  | 211.820,00 € | | 211.820,00 € |  | | |  |  | | --- | --- | | 1576 | | | S | H | | 33.820,00 € |  | |
| |  |  |  | | --- | --- | --- | | 3400 | |  | | S | H |  | | 40.000,00 € |  |  | | 45.000,00 € |  |  | | 44.000,00 € |  |  | | 49.000,00 € |  |  | |  | 17.800,00 € |  | | |  |  | | --- | --- | | 1210 | | | S | H | |  | 211.820,00 € | | 338.436,00 € |  | |
| |  |  | | --- | --- | | 1410 | | | S | H | | 338.436,00 € |  | |  | 338.436,00 € | | |  |  | | --- | --- | | 1776 | | | S | H | |  | 54.036,00 € | |
| |  |  | | --- | --- | | 8400 | | | S | H | |  | 63.000,00 € | |  | 72.000,00 € | |  | 70.200,00 € | |  | 79.200,00 € | | |  |  | | --- | --- | | 3980 | | | S | H | | 17.800,00 € |  | |