

# Salon Business

## Balance Sheet

As of June 30, 2023

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
100111 Checking Operation-6159	30,034.08
101010 Chase Bank-8395	25,841.94
<b>Total Bank Accounts</b>	<b>\$55,876.02</b>
<b>Total Current Assets</b>	<b>\$55,876.02</b>
<b>TOTAL ASSETS</b>	<b>\$55,876.02</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
600250 Federal Income Tax Payable	4,810.12
600251 Medicare Tax Payable	2,276.65
600252 Social Security Taxes Payable - OASDI	9,734.59
600253 State Unemployment Tax(SUI/SUTA)	1,650.02
600254 Federal Unemployment Tax (FUTA)	366.69
600255 Net Wages Payable	-18,838.07
<b>Total Other Current Liabilities</b>	<b>\$0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>
Equity	
Retained Earnings	
Net Income	55,876.02
<b>Total Equity</b>	<b>\$55,876.02</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$55,876.02</b>