**Tafelskizze Abschluss Bestands- und Erfolgskonten**

S NR H S AWR H

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SB | AB |  | AB  *SB BZKR* | *SB NR*  SB |

S UEFE H S GUV H

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| GUV | FO ….  FO… |  | AWR  Gewinn (EK)oder | UEFE  Verlust (EK) |

S EK H S P H

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Verlust | Gewinn |  | SB | AB |

S SBK H

|  |  |
| --- | --- |
| Aktiven Bestandskonten | EK…  Passiven  Bestandskonten |