

Aging of Accounts Payable

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The **aging of accounts payable** is a report or schedule of an organization's accounts payable sorted by the age of its unpaid bills. An aging of accounts payable is usually a feature of accounting software.

Aging of Accounts Payable as of June 30 , 2022 .

Vendor or Supplier Name	Terms	Date of Invoice	Date Invoice is Due	Invoice Amount Unpaid	Invoice Amount Sorted by Age				
					Current Not Yet Due	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	91+ Days Past Due
ABC Corp	Net 10	Jun 18 '22	Jun 28 '22	\$ 5,000.00		\$ 5,000.00			
Bass Inc	Net 60	May 3 '22	Jul 2 '22	3,000.00	3,000.00				
Carts Co	Net 30	Apr 25 '22	May 25 '22	100.00			100.00		
Carts Co	Net 30	Jun 21 '22	Jul 21 '22	2,800.00	2,800.00				
Total Carts Co.				2,900.00	2,800.00		100.00		
Dillon Corp	Net 10	Apr 16 '22	Apr 26 '22	700.00				700.00	
(Partially completed using hypothetical information.)									
Total Accounts Payable Sorted by Age:				\$ 11,600.00	\$ 5,800.00	\$ 5,000.00	\$ 100.00	\$ 700.00	\$ -

A = The total should be equal to the balance in the general ledger account, and the sorted amounts must be equal to the total.

For a blank form see **Form G1**.