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Notice the dropdown below that gives the options to select the unadjusted, adjusted or post-closing trial balance. The option you choose will be the values used to populate the income statement and balance sheet tabs.

Unadjusted

Freedom Fireworks Trial Balance

January 31, 2019

| Account Title | Debit | Credit |
|--------------------------------------|---------------|---------|
| ⊒ _{Cash} | \$ 11,200 | |
| Accounts Receivable | 34,000 | 1,700 |
| Allowance for Uncollectible Accounts | | 1,800 |
| Sinventory | 152,000 | |
| Land | 67,300 | |
| Buildings | 120,000 | |
| Accumulated Depreciation | | 9,600 |
| Accounts Payable | | 17,700 |
| Common Stock | | 200,000 |
| Retained Earnings | | 155,400 |
| Total | \$ 384,500 \$ | 384,500 |

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Income Statement >



Mcgraw Hill Connect Accounting Exercises

David Marshall, Wayne McManus, Daniel Viele

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