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200

References.

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 |
|--------------------------------------|-------------|---------|
| D _{Cash} | \$ 11,200 | |
| Accounts Receivable | 34,000 | 1.700 |
| Allowance for Uncollectible Accounts | | 1,800 |
| □ inventory | 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 | 5 384,500 S | 384,500 |

Coneral Ledger

Income Statement >



Mcgraw Hill Connect Cheat Sheet Accounting

Guillaume Favre

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