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### Working Papers for End-of-Chapter Problems

#### Problem 10-4 Preparing Closing Entries (1), (2), (3), (4)

##### GENERAL JOURNAL

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DATE	DESCRIPTION	DEBIT	CREDIT
Dec. 31	Closing Entries		
31	Equipment Rental Revenue	1,450,000	
	Income Summary		1,450,000
31	Income Summary	1,750,000	
	Advertising Expense		600,000
	Maintenance Expense		200,000
	Rent Expense		500,000
	Utilities Expense		250,000
31	Income Summary	527,000	
	Ronald Marks, Capital		527,000
31	Ronald Marks, Capital	1,120,000	
	Ronald Marks, Withdrawals		1,120,000

Analysis: The capital account balance after posting the closing entries is \$27,000.

# Glencoe Accounting Chapter 10 Answer Key

**McGraw-Hill Staff, Sharon Ferrett**



## Glencoe Accounting Chapter 10 Answer Key:

**Solutions Manual to Study Guide and Working Papers for College Accounting** John Ellis Price, M. David Haddock, Horace R. Brock, 1999-04      **Gle ACC Two 1st Year 2000** Donald J. Guerrieri, F. Barry Haber, William B. Hoyt, Robert E. Turner, 1999-04 Focuses on a business perspective by using examples from the business world to illustrate accounting concepts      *Glencoe Accounting* Donald J. Guerrieri, Haber, Hoyt, Turner, 1995      *Cost Accounting* Horace R. Brock, Linda Herrington, 1998-03 Cost Accounting provides comprehensive coverage of cost accounting principles and techniques in short learning segments that make it easier for students to learn and understand the material In addition to a clear concise writing style carefully planned organization and numerous illustrations this new edition now offers an even more attractive design that enhances learning while maintaining student interest A spreadsheet applications disk can be packaged with the text      **College Accounting** John Ellis Price, 1998-10      *Glencoe Accounting: 1st Year Course, Chapter Reviews and Working Papers 14-28* McGraw Hill, 1999-03-01      **Glencoe Computers in the Medical Office**, 2001

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