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Requirement	General Journal	General Ledger	Trial Balance	Income Statement	Balance Sheet	Analysis
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10
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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.

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Unadjusted ▼

Freedom Fireworks

Trial Balance

January 31, 2019

Account Title	Debit	Credit
☐ Cash	\$ 11,200	
☐ Accounts Receivable	34,000	
☐ 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	\$ 384,500	\$ 384,500

< General Ledger

Income Statement >

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C Cleary



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