MINI-PRACTICE SET 2 (continued)

Statement of Owner For Month Ended Octo	rs Equity ber 31, 2016	TT
Feresa Lojay, Capital, October 1, 2016		11
Set Income for Month		
Less Withdrawals for Month		++
Increase in Capital Teresa Lojay, Capital, October 31, 2016		-

The Fashi		
Balance		
October 31, 2016		
Assets		
Current Assets		
Cash		
Accounts Receivable		
Less Allowance for Doubtful Accounts		
Merchandise Inventory		
Supplies		
Prepaid Expenses		
Prepaid Insurance		
Prepaid Advertising		
Total Current Assets		
Plant and Equipment		
Equipment		
Less Accumulated Depreciation		
Total Plant and Equipment		
Total Assets		
Liability and Owner's Equity		
Current Liabilities		
Accounts Payable		
Social Security Tax Payable		
Medicare Tax Payable		
Employee Income Tax Payable		
Federal Unemployment Tax Payable		
State Unemployment Tax Payable	三三 三三 经正法 解 非三路 经金基 医二氏性牙囊丛	
Sales Tax Payable		
Total Liabilities		
Owner's Equity		
Teresa Lojay, Capital		
Total Liabilities and Owner's Equity		

Mini Practuce Set 2 Answers

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