

Work Sheet

For Year Ended December 31, 20--

ACCOUNT TITLE	TRIAL BALANCE				ADJUSTMENTS				INCOME STATEMENT				BALANCE SHEET							
	DEBIT		CREDIT		DEBIT		CREDIT		DEBIT		CREDIT		DEBIT		CREDIT					
1 Cash	14	25	8	00									14	25	8	00				
2 Petty Cash		5	0	00										5	0	00				
3 Accounts Receivable	22	31	8	25									22	31	8	25				
4 Allow. for Uncoll. Accts.				1	0	8	8	80			**	1	5	2	5	00				
5 Merchandise Inventory	21	9	2	4	8	25					**	2	1	5	4	25				
6 Supplies—Office		3	5	1	0	15					**	3	0	1	5	12				
7 Supplies—Store		4	8	2	8	19					**	3	8	1	5	32				
8 Prepaid Insurance		12	0	0	0	00					**	1	0	0	0	00				
9 Office Equipment		23	1	8	5	00							23	1	8	5	00			
10 Acc. Depr.—Office Equip.				8	4	5	0	00			**	4	0	5	0	00				
11 Store Equipment		46	1	8	4	00							46	1	8	4	00			
12 Acc. Depr.—Store Equip.				12	2	8	0	00			**	6	0	2	5	00				
13 Accounts Payable				24	1	5	8	20							24	1	5	8	20	
14 Federal Income Tax Payable											**			5	2	86				
15 Emp. Income Tax Payable				1	0	5	5	00							1	0	5	5	00	
16 Social Security Tax Payable					7	4	7	60							7	4	7	60		
17 Medicare Tax Payable					1	7	4	84							1	7	4	84		
18 Sales Tax Payable					2	2	4	8	25						2	2	4	8	25	
19 Unemploy. Tax Payable—Fed.						2	5	60								2	5	60		
20 Unemploy. Tax Payable—State						1	7	2	80							1	7	2	80	
21 Health Insur. Premiums Payable						7	5	0	00							7	5	0	00	
22 U.S. Savings Bonds Payable						1	0	0	00							1	0	0	00	
23 United Way Donations Payable						7	0	00								7	0	00		
24 Dividends Payable						1	0	0	0	00						1	0	0	0	00
25 Capital Stock						100	0	0	0	00						100	0	0	0	00
26 Retained Earnings						107	2	4	6	92						107	2	4	6	92

Accounting Working Papers 1 13

Xiang Xie



Accounting Working Papers 1 13:

The book delves into Accounting Working Papers 1 13. Accounting Working Papers 1 13 is an essential topic that needs to be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Accounting Working Papers 1 13, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:

- Chapter 1: Introduction to Accounting Working Papers 1 13
- Chapter 2: Essential Elements of Accounting Working Papers 1 13
- Chapter 3: Accounting Working Papers 1 13 in Everyday Life
- Chapter 4: Accounting Working Papers 1 13 in Specific Contexts
- Chapter 5: Conclusion

2. In chapter 1, this book will provide an overview of Accounting Working Papers 1 13. The first chapter will explore what Accounting Working Papers 1 13 is, why Accounting Working Papers 1 13 is vital, and how to effectively learn about Accounting Working Papers 1 13.
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6. In chapter 5, this book will draw a conclusion about Accounting Working Papers 1 13. This chapter will summarize the key points that have been discussed throughout the book.

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clergue is also celebrated for elevating the status of photography in france

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