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Requirement

General Journal

General Ledger

Trial Balance

Income Statement

Balance Sheet

Analysis

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 |
|---|------------|------------|
| <input type="checkbox"/> Cash | \$ 11,200 | |
| <input type="checkbox"/> Accounts Receivable | 34,000 | |
| <input type="checkbox"/> Allowance for Uncollectible Accounts | | 1,800 |
| <input type="checkbox"/> Inventory | 152,000 | |
| <input type="checkbox"/> Land | 67,300 | |
| <input type="checkbox"/> Buildings | 120,000 | |
| <input type="checkbox"/> Accumulated Depreciation | | 9,600 |
| <input type="checkbox"/> Accounts Payable | | 17,700 |
| <input type="checkbox"/> Common Stock | | 200,000 |
| <input type="checkbox"/> Retained Earnings | | 155,400 |
| Total | \$ 384,500 | \$ 384,500 |

[← General Ledger](#)[Income Statement →](#)

Mcgraw Hill Problem Solution Governmental Accounting

CL Gary



Mcgraw Hill Problem Solution Governmental Accounting:

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