The Accounting Work Sheet

Account Title	Trial Balance		Adjustments		Adjusted Trial Balance	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Cash Accounts receivable Supplies Equipment Accum. depreciation Accounts payable Salary payable Unearned revenue Capital Withdrawals Revenue Salary expense Supplies expense Depreciation expense	12,100 1,350 250 15,500 1,000	7,500 1,200 1,100 1,500 7,200 23,700				
Totals	42,200	42,200				

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- a The company has earned revenue of \$1,700 which will be collected next Year.
- b Inventory of supplies at Year end totaled \$150.
- c Depreciation for the period was calculated as \$200.

Accounting Worksheet Problems

Thirumalaisamy P. Velavancorresponding

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