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1. Consolidated Worksheet Adjusting Entries

3. Journal Entry A. Dr Retained Earnings \$8,000 B. Dr Share Capital \$9,000 C. Cr Investment In S (\$17,000) • Concluding Points O All Consolidation Adjustment Entries Are Made In The Consolidated Worksheet And Not In The Individual Books Of The Jan 1th, 2024

Chapter 3 Adjusting Journal Entries & Preparing Financial ...

In The Balance Sheet. • List The Five Journals Or Original Books Of Entry. • List The 3 Journals Necessary For Cash Basis Accounting. • List The 5 Journals Necessary For Accrual Basis Accounting. • Provide An Example Of The Types Of Jour Feb 10th, 2024

12 Work Sheet And Adjusting Entries

Trial Balance Purchases ACCOUNT NAME Cash The Earnings From Short-term Contracts Completed During The Year Have Been Recorded In ... INCOME

STATEMENT BALANCE SHEET DEBIT CREDIT DEBIT CREDIT 4,000.00 1 (b) 139,5 Jan
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Total Liabilities At October 31 60,500 Total Stockholders' Equity At October 31
168,250 The Following Adjusting Entries Were Omitted At The End Of The Month: A)
Supplies Used During October \$800 B) Depreciation Of Equipment For October

\$3,000 C) Unbilled Fees Earned At October 31 \$1,200 D) Accrued Wages At October 31 \$500 May 12th, 2024

Adjusting Entries 4 And The Work Sheet

Work Sheet For The Year Ended December 31, 20— DEBIT CREDIT 1 Cash 2,560.00
2 Accounts Receivable 7,428.00 3 Prepaid Insurance 960.00 (b) 768.00 4 Equipment
4,270.00 5 Accumulated Depreciation, Equipment 1,230.00 (c) 854.00 6 Truck
21,550.0 Apr 7th, 2024

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Chapter 3 Notes Adjusting Entries

Chapter 3 - Adjusting The Accounts 4. (L.O. 5) Adjusting Entries. Use Illustration 3-4 In Discussing Adjusting Entries. Provide Examples Of Each Type And Discuss The Effect On The Financial Statements When Failing To Make Each Type Of Entry. The Ability To Classify Adjusting Entries Into O May 18th, 2024

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