

Comprehensive Problem- Part 8-10
Cengage Book Assignment
Financial Accounting - ACC201

Comprehensive Problem, Parts 8-10

Comprehensive Problem 8
Part 8B

The following is a comprehensive problem which encompasses all of the elements learned in previous chapters. You can refer to the objectives for each chapter covered as a review of the concepts.

Notes: You must complete parts 1-5, 3, 4, 6, 7, 8 and 9 before completing part 10. Part 5 is optional.

Prepare a post-closing trial balance. If an account has a debit or credit balance, leave it blank.

Post-Closing Trial Balance
May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash	44,195	
Accounts Receivable	8,080	
Supplies	715	
Prepaid Rent	1,600	
Prepaid Insurance	1,325	
Office Equipment	14,500	
Accumulated Depreciation		660
Accounts Payable		895
Salaries Payable		325
Unearned Fees		3,210
Common Stock		30,000
Retained Earnings		35,225
	70,315	70,315

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