

Carol's Closet

Work Sheet

For Year Ended December 31, 20--

ACCOUNT TITLE	ASSETS		LIABILITIES		EQUITY		TOTAL	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
Cash	28,548.00							
Prepaid Cash	3,000.00							
Accounts Receivable	32,518.00							
Allow. for Doubt. Accts.		5,500.00						
Merchandise Inventory	12,000.00			9,500.00				2,500.00
Supplies—Office	6,000.00			4,700.00				1,300.00
Supplies—Store	4,200.00			3,600.00				600.00
Prepaid Insurance	12,000.00							
Office Equipment	28,000.00							
Acc. Depr.—Office Equipment		5,500.00						
Store Equipment	42,000.00							
Acc. Depr.—Store Equipment		12,000.00						
Accounts Payable		21,500.00						
Federal Income Tax Payable								
Emp. Income Tax Pay.		6,200.00						
Social Security Tax Payable		8,000.00						
Medicare Tax Payable		1,000.00						
Sales Tax Payable		3,400.00						
Unemployment Tax Pay—Fed.		2,000.00						
Unemployment Tax Pay—State		2,000.00						
Health Ins. Premiums Pay.		9,000.00						
U.S. Savings Bonds Payable		7,000.00						
United Way Donations Pay.		1,000.00						
Dividends Payable		10,000.00						
Capital Stock		20,000.00						
Retained Earnings		172,000.00						

Accounting One South Western Century 21 Chapter 7 Answers

L Cohen



Accounting One South Western Century 21 Chapter 7 Answers:

Unveiling the Magic of Words: A Report on "**Accounting One South Western Century 21 Chapter 7 Answers**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is actually awe-inspiring. Enter the realm of "**Accounting One South Western Century 21 Chapter 7 Answers**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve to the book is central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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