

Name _____ Date _____ Class _____

Working Papers for End-of-Chapter Problems

Problem 10-4 Preparing Closing Entries (1), (2), (3), (4)

GENERAL JOURNAL

Page 29

DATE	DESCRIPTION	DEBIT	CREDIT
Dec. 31	Closing Entries		
1	Equipment Rental Revenue	1,450,000	
2	Income Summary		1,450,000
3	Income Summary	1,750,000	
4	Advertising Expense		600,000
5	Maintenance Expense		1,000,000
6	Rent Expense		500,000
7	Utilities Expense		1,500,000
8	Income Summary	500,000	
9	Ronald Marks, Capital		500,000
10	Ronald Marks, Capital	1,250,000	
11	Ronald Marks, Withdrawals		1,250,000

Analysis: The capital account balance after posting the closing entries is \$27,000.

Glencoe Accounting Chapter 10 Answer Key

Denise Harmening



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