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10
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Notice the dropdown below that gives the options to select the unadjusted, adjusted or post-closing trial balance. The option you choose will be the values used to populate the income statement and balance sheet tabs.

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Unadjusted ▼

Freedom Fireworks

Trial Balance

January 31, 2019

Account Title	Debit	Credit
<input type="checkbox"/> Cash	\$ 11,200	
<input type="checkbox"/> Accounts Receivable	34,000	
<input type="checkbox"/> Allowance for Uncollectible Accounts		1,800
<input type="checkbox"/> Inventory	152,000	
<input type="checkbox"/> Land	67,300	
<input type="checkbox"/> Buildings	120,000	
<input type="checkbox"/> Accumulated Depreciation		9,600
<input type="checkbox"/> Accounts Payable		17,700
<input type="checkbox"/> Common Stock		200,000
<input type="checkbox"/> Retained Earnings		155,400
Total	\$ 384,500	\$ 384,500

< General Ledger

Income Statement >



Exercise Solutions McGraw Hill Advanced Accounting

Michal Rosen-Zvi



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