

## Comprehensive Problem 1

### Part 7:

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. Note: You must complete parts 1, 2, 3, 4, and 6 before completing part 7. Part 5 is optional.

Prepare an adjusted trial balance. If an amount box does not require an entry, leave it blank.

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Accounts Receivable ✓	8,080 ✓	
Supplies ✓	715 ✓	
Prepaid Rent ✓	1,600 ✓	
Prepaid Insurance ✓	1,225 ✓	
Office Equipment ✓	14,500 ✓	
Accumulated Depreciation ✓		660 ✓
Accounts Payable ✓		895 ✓
Salaries Payable ✓		325 ✓
Unearned Fees ✓		3,210 ✓
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Retained Earnings ✓		12,300 ✓
Dividends ✓	10,500 ✓	
Fees Earned ✓		40,000 ✓
Salary Expense ✓	1,705 ✓	
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# Answer Key Financial Accounting Comprehensive Problem 8

**Jerry J. Weygandt, Donald E. Kieso, Paul  
D. Kimmel**



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