

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.

Kelly Consulting Adjusted 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 ✓	1,225 ✓	
Office Equipment ✓	14,500 ✓	
Accumulated Depreciation ✓		660 ✓
Accounts Payable ✓		895 ✓
Salaries Payable ✓		325 ✓
Unearned Fees ✓		3,210 ✓
Common Stock ✓		30,000 ✓
Retained Earnings ✓		12,300 ✓
Dividends ✓	10,500 ✓	
Fees Earned ✓		40,000 ✓
Salary Expense ✓	1,705 ✓	
Rent Expense ✓		

Answer For Accounting Comprehensive Problem Weygandt

Donald E. Kieso, Jerry J. Weygandt



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Using Lotus 1-2-3 for Windows Donald E. Kieso, Jerry J. Weygandt, 1998-06-19 This handbook is a reference book for the paging industry It aims to provide depth of theoretical understanding Mathematics has been used sparingly and restricted to certain technical sections permitting the non mathematical reader to skip these without losing over comprehension

Textbook Problem Pack - Kimmel, Accounting 5e Kimmel, Paul D Kimmel, PhD, CPA, Jerry J. Weygandt, Donald E. Kieso, 2013-02-19 **Intermediate Accounting, Tenth Ed., [by] Donald E. Kieso, Jerry J. Weygandt, Terry D.**

Warfield, 2001 **Accounting** Paul D. Kimmel, Jerry J. Weygandt, Donald E. Kieso, 2018-12-27 Accounting Tools for Business Decision Making 7th Edition is a two semester financial and managerial accounting course designed to show students the importance of accounting in their everyday lives Emphasizing decision making this new edition features relevant topics such as data analytics as well as the time tested features that have proven to be of most help to students

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