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Requirement	General Journal	General Ledger	Trial Balance	Income Statement	Balance Sheet	Analysis
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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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References

Unadjusted ▾

Freedom Fireworks**Trial Balance**

January 31, 2019

Account Title	Debit	Credit
Cash	31,200	
Accounts Receivable		34,000
Allowance for Uncollectible Accounts		1,800
Inventory	152,000	
Land		67,300
Buildings		120,000
Accumulated Depreciation		9,600
Accounts Payable		17,700
Common Stock		200,000
Retained Earnings		155,400
Total	364,500	364,500

General Ledger

Income Statement



Prev

1 of 1



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