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|-------------|-----------------|----------------|---------------|------------------|---------------|----------|
| Requirement | General Journal | General Ledger | Trial Balance | Income Statement | Balance Sheet | Analysis |
|-------------|-----------------|----------------|---------------|------------------|---------------|----------|

10  
points

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 |

&lt; General Ledger

Income Statement &gt;

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**Gregory W. Bischoff**



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## **Table of Contents Mcgraw Hill Connect College Accounting Solutions Manual 35446**

1. Understanding the eBook Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - The Rise of Digital Reading Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Advantages of eBooks Over Traditional Books
2. Identifying Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - User-Friendly Interface
4. Exploring eBook Recommendations from Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Personalized Recommendations
  - Mcgraw Hill Connect College Accounting Solutions Manual 35446 User Reviews and Ratings
  - Mcgraw Hill Connect College Accounting Solutions Manual 35446 and Bestseller Lists
5. Accessing Mcgraw Hill Connect College Accounting Solutions Manual 35446 Free and Paid eBooks

- Mcgraw Hill Connect College Accounting Solutions Manual 35446 Public Domain eBooks
- Mcgraw Hill Connect College Accounting Solutions Manual 35446 eBook Subscription Services
- Mcgraw Hill Connect College Accounting Solutions Manual 35446 Budget-Friendly Options
- 6. Navigating Mcgraw Hill Connect College Accounting Solutions Manual 35446 eBook Formats
  - ePub, PDF, MOBI, and More
  - Mcgraw Hill Connect College Accounting Solutions Manual 35446 Compatibility with Devices
  - Mcgraw Hill Connect College Accounting Solutions Manual 35446 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Highlighting and Note-Taking Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Interactive Elements Mcgraw Hill Connect College Accounting Solutions Manual 35446
- 8. Staying Engaged with Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Mcgraw Hill Connect College Accounting Solutions Manual 35446
- 9. Balancing eBooks and Physical Books Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Mcgraw Hill Connect College Accounting Solutions Manual 35446
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Setting Reading Goals Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Fact-Checking eBook Content of Mcgraw Hill Connect College Accounting Solutions Manual 35446
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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