# Journal entry worksheet

Record the adjustment entry for Uncollectible Accounts.

Note: Enter debits before credits.

| Date                 | General Journal                      | Debit | Credit |
|----------------------|--------------------------------------|-------|--------|
| December 31,<br>2018 |                                      | 9,600 |        |
|                      | Allowance for uncollectible accounts |       | 9,600  |
|                      |                                      |       |        |
|                      |                                      |       | 9      |
|                      |                                      |       | ½      |
|                      |                                      |       |        |

Record entry

Clear entry

View general journal

# Journal Entry For Uncollectible Accounts Receivable

**Michael Brown** 

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