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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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Unadjusted ▼

Freedom Fireworks

Trial Balance

January 31, 2019

Account Title	Debit	Credit
☐ Cash	\$ 11,200	
☐ 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	\$ 384,500	\$ 384,500

< General Ledger

Income Statement >



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Andrew N. Mosich



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 - The Rise of Digital Reading Mcgraw Hill Connect Homework Answers Intermediate Accounting
 - Advantages of eBooks Over Traditional Books
2. Identifying Mcgraw Hill Connect Homework Answers Intermediate Accounting
 - 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 Homework Answers Intermediate Accounting
 - User-Friendly Interface
4. Exploring eBook Recommendations from Mcgraw Hill Connect Homework Answers Intermediate Accounting
 - Personalized Recommendations
 - Mcgraw Hill Connect Homework Answers Intermediate Accounting User Reviews and Ratings
 - Mcgraw Hill Connect Homework Answers Intermediate Accounting and Bestseller Lists
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 - Mcgraw Hill Connect Homework Answers Intermediate Accounting Public Domain eBooks
 - Mcgraw Hill Connect Homework Answers Intermediate Accounting eBook Subscription Services
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 - McGraw Hill Connect Homework Answers Intermediate Accounting Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of McGraw Hill Connect Homework Answers Intermediate Accounting
 - Highlighting and Note-Taking McGraw Hill Connect Homework Answers Intermediate Accounting
 - Interactive Elements McGraw Hill Connect Homework Answers Intermediate Accounting
8. Staying Engaged with McGraw Hill Connect Homework Answers Intermediate Accounting
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers McGraw Hill Connect Homework Answers Intermediate Accounting
9. Balancing eBooks and Physical Books McGraw Hill Connect Homework Answers Intermediate Accounting
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection McGraw Hill Connect Homework Answers Intermediate Accounting
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine McGraw Hill Connect Homework Answers Intermediate Accounting
 - Setting Reading Goals McGraw Hill Connect Homework Answers Intermediate Accounting
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of McGraw Hill Connect Homework Answers Intermediate Accounting
 - Fact-Checking eBook Content of McGraw Hill Connect Homework Answers Intermediate Accounting
 - Distinguishing Credible Sources
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 - Utilizing eBooks for Skill Development
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