

# Journal entry worksheet



1



Record the adjustment entry for Uncollectible Accounts.

Note: Enter debits before credits.

Date	General Journal	Debit	Credit
December 31, 2018		9,600	
	Allowance for uncollectible accounts		9,600

Record entry

Clear entry

View general journal

# Journal Entry For Uncollectible Accounts Receivable

**Paul D. Kimmel, Jerry J.  
Weygandt, Donald E. Kieso**



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