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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.

Unadjusted

# Freedom Fireworks Trial Balance

January 31, 2019

| Account Title                        | Debit         | Credit  |
|--------------------------------------|---------------|---------|
| ⊒ <sub>Cash</sub>                    | \$ 11,200     |         |
| Accounts Receivable                  | 34,000        | 1,700   |
| Allowance for Uncollectible Accounts |               | 1,800   |
| Sinventory                           | 152,000       |         |
| □ <sub>Land</sub>                    | 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 |

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Income Statement >



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**Daniela Niemeyer** 

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## **Table of Contents Connect Accounting Mcgraw Hill Quiz Answers**

- 1. Understanding the eBook Connect Accounting Mcgraw Hill Quiz Answers
  - The Rise of Digital Reading Connect Accounting Mcgraw Hill Quiz Answers
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Connect Accounting Mcgraw Hill Quiz Answers
  - 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 Connect Accounting Mcgraw Hill Quiz Answers
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Connect Accounting Mcgraw Hill Quiz Answers
  - Personalized Recommendations
  - Connect Accounting Mcgraw Hill Quiz Answers User Reviews and Ratings
  - Connect Accounting Mcgraw Hill Quiz Answers and Bestseller Lists
- 5. Accessing Connect Accounting Mcgraw Hill Quiz Answers Free and Paid eBooks
  - Connect Accounting Mcgraw Hill Quiz Answers Public Domain eBooks
  - Connect Accounting Mcgraw Hill Quiz Answers eBook Subscription Services
  - Connect Accounting Mcgraw Hill Quiz Answers Budget-Friendly Options
- 6. Navigating Connect Accounting Mcgraw Hill Quiz Answers eBook Formats

- o ePub, PDF, MOBI, and More
- o Connect Accounting Mcgraw Hill Quiz Answers Compatibility with Devices
- Connect Accounting Mcgraw Hill Quiz Answers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - o Adjustable Fonts and Text Sizes of Connect Accounting Mcgraw Hill Quiz Answers
  - Highlighting and Note-Taking Connect Accounting Mcgraw Hill Quiz Answers
  - Interactive Elements Connect Accounting Mcgraw Hill Quiz Answers
- 8. Staying Engaged with Connect Accounting Mcgraw Hill Quiz Answers
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - $\circ$  Following Authors and Publishers Connect Accounting Mcgraw Hill Quiz Answers
- 9. Balancing eBooks and Physical Books Connect Accounting Mcgraw Hill Quiz Answers
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Connect Accounting Mcgraw Hill Quiz Answers
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Connect Accounting Mcgraw Hill Quiz Answers
  - Setting Reading Goals Connect Accounting Mcgraw Hill Quiz Answers
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Connect Accounting Mcgraw Hill Quiz Answers
  - Fact-Checking eBook Content of Connect Accounting Mcgraw Hill Quiz Answers
  - 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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