

Account Title	Trial Balance		Adjustments		Income Statement		Balance Sheet	
	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
Acc Depr Office Equipment		12495.25		6120			40849.5	19605.25
Store Equipment	40849.5							20543.25
Acc Depr Store Equipment		15483.25		5060				18482.25
Accounts Payable		18482.28						55.82
Federal Income Tax Payable				55.82				958
Empl Income Tax Pay		958						774.07
Social Security Tax Payable		774.07						181.03
Medicare Tax Payable		181.03						1548.35
Sales Tax Payable		1848.35						24
Unemployment Tax Pay - Fed		24						162
Unemployment Tax Pay - State		162						950
Health Ins Premium Pay		950						80
US Savings Bonds Payable		80						75
United Way Donations Pay		75						10000
Dividends Payable		10000						175000
Capital Stock		175000						12577.45
Retained Earnings		12577.45						21000
Dividends	21000						21000	
Income Summary					13848.05			
Sales		845828.09				845828.09		

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