

Questions: A partially completed unadjusted trial balance is given for Southside Electric for December 31, 2017. Complete the unadjusted trial balance, including the heading. Select the correct account for existing account titles, and obtain the account balances from the general ledger accounts. Calculate and enter the totals.

Account Title	Debit	Credit
Cash	24,194.34	
Prepaid Cash	250.00	
Accounts Receivable	88,518.58	
Merchandise Inventory	94,845.21	
Supplies- Office	1,108.08	
Prepaid Insurance	11,200.00	
Notes Receivable	8,000.00	
Interest Receivable		
Office Equipment	8,548.88	
Store Equipment	22,461.05	
Accumulated Depreciation-Store Equipment		8,544.00
Accounts Payable		4,462.21
Sales Tax Payable		485.90
Employer Income Tax Payable		564.88
Social Security Tax Payable		1,266.80
Medicare Tax Payable		296.27
Health Insurance Payable		288.64
Retirement Benefits Payable		295.17

GENERAL LEDGER

Account: Cash					
	DATE	FROM	POST. REF.	DEBIT	CREDIT
1		Balance			

Account: Petty Cash					
	DATE	ITEM	POST. NO.	DEBIT	CREDIT
1		Expense			

Account: Accounts Receivable					
	DATE	ITEM	DEBIT	CREDIT	
1					

Account: Advances for Specific Accounts					
	DATE	ITEM	POST. NO.	DEBIT	CREDIT
1.					

Account: Interchange (Inventory)					
	DATE	ITEM	QTY. IN	QTY. OUT	QTY. ON HAND
1		Balance			

Excel Working Papers To Accompany Accounting Principles 10e

Jerry J. Weygandt



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