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Assets Example of an unadjusted trial balance What the business owns. Account name Debit Credit Liabilities What the business owes. Cassin \$50,000 Accounts Receivable 25,000 Supplies 5.000 6,000 Prepaid Rent. Equipment 40,000 Values that show up on the Accumulated Depreciation \$10,000 balance sheet. Accounts Payable 15,000 Unearned Revenue 3,000 Notes Payable 20,000 Common Stock 50000 Retained Earnings 14,000 Sales Revenue 40,000 Examples Salaries Expense 20,000 of revenues and expenses Utilities Expense 4,000 Rent Expense 2,000 Debits and credits \$152,000 \$152,000 Totals: are balanced

It's also worthwhile to look back at past financial statements to see if the account balances are abnormally high or low.



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H Kauffman

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