

## 4.4

# Prepare an Adjusted Trial Balance and Closing Entries

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Selected year-end account balances from the adjusted trial balance as of December 31, 2017, for Sarasota Corp. is provided below.

|                                    | Debit     | Credit    |
|------------------------------------|-----------|-----------|
| Accounts Receivable                | \$ 69,700 |           |
| Dividends                          | 25,250    |           |
| Depreciation Expense               | 12,670    |           |
| Equipment                          | 204,290   |           |
| Salaries and Wages Expense         | 87,460    |           |
| Accounts Payable                   |           | \$ 50,860 |
| Accumulated Depreciation—Equipment |           | 110,250   |
| Unearned Rent Revenue              |           | 21,980    |

# Wileyplus Kimmel Answers 10

**Tobias Bleicker**



**Wileyplus Kimmel Answers 10:**

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