

Theme:

Date: / /

☐ Sat ☐ Sun ☐ Mon ☐ Tue ☐ Wed ☐ Thu ☐ Fri

Worksheet Given in Class

Adjusted Journal

- ① 8% Debiture Dr. ~~100~~8,000 708,000
Interest Payable Cr.
- ② Retained Earnings Dr. 50,000 50,000
Dividend Payable Cr.
- ③ Depreciation Expense - Equipment Dr. ⁴~~17~~800 ⁴~~17~~800
Accumulated Depreciation - Equipment Cr.
- Depreciation Expense - Machinery Dr. 17,000
Accumulated Depreciation - Machinery Cr. 17,000
- ④ Supplies Expense Dr. 4200 4200
Supplies Cr.
- ⑤ Tax expense Dr. 111,690 111,690
Tax payable Cr.