#### THE CORNER DRESS SHOP TRIAL BALANCE FEBRUARY 28, 2022

Account Titles and Description  Cash		Dr.						Cr.			
		0	7	7	5 3	1				T	1
Petty Cash				5	0 0	0					
Accounts Receivable		8	2	9	18	5					
Office Supplies		П	6 :	2	4 3	0					
Prepaid Rent			8 1	5	0 0	0					п
Prepaid Insurance		1	0 4	亦	0 0	0			-		
GST Prepaid		ij.	4	1	6 3	4			1	Ħ	10
Inventory			3 0	1	9 04	0					п
Computer and Office Equipment		5 1	ole	1	00	0			To the	Ħ	т
Acc. Dep'n—Computer & Office Equipment		Ť		Ť				2	6	1	1
Computer Software	Marie Marie	1	7 3		) (M	)				f	I
Acc. Dep'n—Computer Software				Ť				Н	6	1	5
Delivery Truck	12		ole	10	00	,					
Acc. Dep'n-Delivery Truck				f				3	4	0	0
Accounts Payable	HARLING MARK		t	t			4	7	8	8	9*
Income Taxes Payable		t		Ħ			1				
El Payable	NAME OF TAXABLE PARTY.	ı	т	t	100				o		
CPP Payable	3430 PM			B					1		
Medical Plan Payable	DESTRUCTION OF THE PARTY NAMED IN		10	t				1	1	2	00
Charitable Donations Payable	6777 690	т	П	r					8		
GST Collected	1111 Popul		t		100		2 .	3	1	3	65
Rent Received in Advance	13 14 1 2 1 1 1 1	п	15		1000		II.	6	0	o	00
Betty Loeb, Capital	10000	П		15	No.	4	8 4	0	7	8	80
Betty Loeb, Withdrawals	7	3	0	0	00						
Sales	SERVE PERSON	l lo	10			59	9 8	8 6	6 3	5	05
Cost of Goods Sold					38						
Wages Expense	18				00						
CPP Expense	12-12-576			COL	30						
El Expense					92						
Insurance Expense					0.0						
Rent Expense	1				00						
Dep'n Expense—Computer & Office Equipment					12				1		
Dep'n Expense—Software					58						
Dep'n Expense—Delivery Truck	100			-	00						
Accounting Expense	118	1000			00						

# **Mini Practice Set Corner Dress Shop Answers**

**Michael Brown** 

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