

## Comprehensive Problem 1

### Part 7:

The following is a comprehensive problem which encompasses all of the elements learned in previous chapters. You can refer to the objectives for each chapter covered as a review of the concepts. Note: You must complete parts 1, 2, 3, 4, and 6 before completing part 7. Part 5 is optional.

Prepare an adjusted trial balance. If an amount box does not require an entry, leave it blank.

#### Kelly Consulting Adjusted Trial Balance May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash ✓	44,195 ✓	
Accounts Receivable ✓	8,080 ✓	
Supplies ✓	715 ✓	
Prepaid Rent ✓	1,600 ✓	
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Accumulated Depreciation ✓		660 ✓
Accounts Payable ✓		895 ✓
Salaries Payable ✓		325 ✓
Unearned Fees ✓		3,210 ✓
Common Stock ✓		30,000 ✓
Retained Earnings ✓		12,300 ✓
Dividends ✓	10,500 ✓	
Fees Earned ✓		40,000 ✓
Salary Expense ✓	1,705 ✓	
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# Accounting Comprehensive Problem For Part Two

**Gurukul**

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### **Table of Contents Accounting Comprehensive Problem For Part Two**

1. Understanding the eBook Accounting Comprehensive Problem For Part Two
  - The Rise of Digital Reading Accounting Comprehensive Problem For Part Two
  - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Comprehensive Problem For Part Two
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Accounting Comprehensive Problem For Part Two
  - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Comprehensive Problem For Part Two
  - Personalized Recommendations

- Accounting Comprehensive Problem For Part Two User Reviews and Ratings
- Accounting Comprehensive Problem For Part Two and Bestseller Lists
- 5. Accessing Accounting Comprehensive Problem For Part Two Free and Paid eBooks
  - Accounting Comprehensive Problem For Part Two Public Domain eBooks
  - Accounting Comprehensive Problem For Part Two eBook Subscription Services
  - Accounting Comprehensive Problem For Part Two Budget-Friendly Options
- 6. Navigating Accounting Comprehensive Problem For Part Two eBook Formats
  - ePub, PDF, MOBI, and More
  - Accounting Comprehensive Problem For Part Two Compatibility with Devices
  - Accounting Comprehensive Problem For Part Two Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Accounting Comprehensive Problem For Part Two
  - Highlighting and Note-Taking Accounting Comprehensive Problem For Part Two
  - Interactive Elements Accounting Comprehensive Problem For Part Two
- 8. Staying Engaged with Accounting Comprehensive Problem For Part Two
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Accounting Comprehensive Problem For Part Two
- 9. Balancing eBooks and Physical Books Accounting Comprehensive Problem For Part Two
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Accounting Comprehensive Problem For Part Two
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Accounting Comprehensive Problem For Part Two
  - Setting Reading Goals Accounting Comprehensive Problem For Part Two
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Accounting Comprehensive Problem For Part Two
  - Fact-Checking eBook Content of Accounting Comprehensive Problem For Part Two

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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