

Carol's Closet

Work Sheet

For Year Ended December 31, 2010

Account Title	Year-to-Date		Current Month		Current Period		Year-to-Date	
	Jan	Feb	Jan	Feb	Jan	Feb	Jan	Feb
Cash	20,514.00							
Petty Cash	100.00							
Accounts Receivable	30,514.00							
Allow. for Uncoll. Accts.								
Merchandise Inventory	2,000.00		951.00				21	
Supplies—Office	600.00						471.45	1497.00
Supplies—Store	421.00						324.15	576.00
Prepaid Expenses	12,000.00							
Office Equipment	24,000.00							
Acc. Depn.—Office Equipment			5,000.00					
Store Equipment	42,000.00							
Acc. Depn.—Store Equipment			12,000.00					
Accounts Payable	22,500.00							
Federal Income Tax Payable								
Emp. Income Tax Pay.	12,400.00							
Social Security Tax Payable	3,700.00							
Medicare Tax Payable	950.00							
State Tax Payable	2,400.00							
Unemployment Tax Pay.—Fed.	1,000.00							
Unemployment Tax Pay.—State	2,000.00							
Health Ins. Premiums Pay.	900.00							
U.S. Savings Bonds Payable	700.00							
United Way Donations Pay.	1,000.00							
Dividends Payable	10,000.00							
Capital Stock	20,000.00							
Retained Earnings	172,000.00							

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LL Leslie

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