



Working Papers to accompany

3rd Edition

Financial Accounting



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William W. Pyle



Working Papers

to accompany

Financial Accounting

Kermit D. Larson

The University of Texas at Austin

and

William W. Pyle

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PROBLEM 1-2 or 1-2A

OWNER'S EQUITY

= LIABILITIES +

DATE _____

ASSETS

PREPAID
RENT

ACCOUNTS RECEIVABLE

CASH

OFFICE
SUPPLIESLAW
LIBRARY

= LIABILITIES +

OWNER'S EQUITY

**JED HILL,
CAPITAL**

[illegible][illegible]

[illegible][illegible]

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PROBLEM 1-4 or 1-4A

Name _____

[illegible]

[illegible][illegible]

*Cash**Accounts Payable**Mortgage Payable**Accounts Receivable**Susan Kent, Capital**Office Supplies**Susan Kent, Withdrawals**Office Equipment**Commissions Earned**Automobile**Appraisal Fees Earned**Land**Office Salaries Expense**Building**Advertising Expense*

[illegible]

GENERAL JOURNAL

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[illegible]

[illegible]

GENERAL LEDGER

Cash

ACCT. NO. 111

[illegible]

Accounts Receivable

ACCT. NO. 112

[illegible]

Prepaid Rent

ACCT. NO. 113

[illegible]

Prepaid Insurance

ACCT. NO. 114

[illegible]

Office Supplies**ACCT. NO. 115**

DATE	EXPLANATION	P.R.	DEBIT	CREDIT	BALANCE

Office Equipment**ACCT. NO. 131**

DATE	EXPLANATION	P.R.	DEBIT	CREDIT	BALANCE

Accounts Payable**ACCT. NO. 211**

DATE	EXPLANATION	P.R.	DEBIT	CREDIT	BALANCE

Dale Hall, Capital**ACCT. NO. 311**

DATE	EXPLANATION	P.R.	DEBIT	CREDIT	BALANCE

Dale Hall, Withdrawals**ACCT. NO. 312**

DATE	EXPLANATION	P.R.	DEBIT	CREDIT	BALANCE