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Single Rule 3. Account Balances 2. Account Titles 1. Heading POST-CLOSING TRIAL BALANCE 1 6 Page 216 2 33 7 5 8 4 18 CENTURY 21 ACCOUNTING 'Thomson/South-Western LESSON 8-1 ACCOUNTING CYCLE FOR A SERVICE BUSINESS Page 217 2 3 4 6 5 1 7 ... 2th, 2024 Chapter 3 Errors In Adjusting Entries - Cerritos College Chapter 3 - Effect Of Omitting Adjusting Journal Entries Deferrals -- The Cash Has Changed Hands. The Cost Has Been Recorded As Assets Or Liabilities And But Will Be Recognized As Expenses Or Liabilities Over Time Or Through The Normal Operations Of The Busi 1th, 2024 1. Consolidated Worksheet Adjusting Entries 3. Journal Entry A. Dr Retained Earnings \$8,000 B. Dr Share Capital \$9,000 C. Cr Investment In S (\$17,000) • Concluding Points O All Consolidation Adjustment Entries Are Made In The Consolidated Worksheet And Not In The Individual Books Of The 2th, 2024.

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