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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 4th, 20241. Consolidated Worksheet Adjusting Entries3. 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 4th, 2024.

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Examples Of Each Type And Discuss The Effect On The Financial Statements When Failing To Make Each Type Of Entry. The Ability To Classify Adjusting Entries Into O

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