

Name: _____

Date: _____

Problem 5-14A Adjustments and Work Sheet Showing Net Income

The trial balance after one month of operation for Mason's Delivery Service as of September 30, 20--, is shown attached. Data to complete the adjustments are as follows:

- Supplies inventory as of September 30, \$90.
- Insurance expired (used), \$650.
- Depreciation on delivery equipment, \$600.
- Wages earned by employees but not paid as of September 30, \$350.

Required

Enter the adjustments in the Adjustments columns of the work sheet.

Complete the work sheet.

Problem 5-14A (Concluded)

Service

Sheet

September 30, 20--

ADJUSTED TRIAL BALANCE		INCOME STATEMENT		BALANCE SHEET	
DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
					1
					2
					3
					4
					5
					6
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