# MINI-PRACTICE SET 3 (continued)

Name

The Texas Company

Worksheet (continued)

Year Ending December 31, 2016

	ACCOUNT NAME Totals Brought Forward	TRIAL BALANCE										ADJUSTMENTS								
		DEBIT					1	CREDIT					DEBIT				CREDIT			
1		3.93	0 (	1		O	7	3.936	7	9	3	00					Т	M		Т
2	Gain on Early Retirement of Bonds Payable		T	T	T	T	1		8	7	3	00	T	T	T	П	Т	T		T
3	Interest Expense		7 3	5	1	00	7						T	T			T			
4	Amortization of Organization Costs		T	T	T	T	Ť		П	Г	Г	T	T	T	T		T	1	П	T
5	Income Tax Expense		T	T		T	T			П		Т	T	T	T		1		П	T
6	Totals	3,93	7 3	4	1	(0)	7	3,937	6	6	3	00	T	T	T		T		П	T
7	Net Income After Tax	T	Ť	T	T	Ť	T				Ī	T	Ť	Ť	T	Т	T	T	П	Ť
8	Totals		T	T	T	T	1					T	T	T			1			1
9		T	T	T	T	T	1				Ī	T	t	T	T	Т	T	1	П	T
10			t	T	T	T	Ť				Ī	T	▮	1	t		T		П	Ť
11		1	t	t	t	t	Ť			_		T	⇈	$\pm$	+	$\vdash$	+	_	П	+

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**Daniela Niemeyer** 

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