

Name:

I-02.02 (c)

Date:

Section:

PAUL MORRIS VETERINARY		
Trial Balance		
As of March 31, 20XX		
	Debits	Credits
Cash	\$ -	\$ -
Accounts receivable	-	-
Land	-	-
Rent payable	-	-
Loan payable	-	-
Capital stock	-	-
Revenues	-	-
Interest expense	-	-
Rent expense	-	-
Salaries expense	-	-
Supplies expense	-	-
Utilities expense	-	-
	<u>\$ -</u>	<u>\$ -</u>

Name:

I-02.02 (d)

Date:

Section:

PAUL MORRIS CORPORATION		
Income Statement		
For the Month Ending March 31, 20XX		
Revenues		
Services to customers		\$ -
Expenses		
Interest	\$ -	
Rent		-
Salaries		-
Supplies		-
Utilities		-
Net income		<u>\$ -</u>

PAUL MORRIS CORPORATION		
Statement of Retained Earnings		
For the Month Ending March 31, 20XX		
Beginning retained earnings		\$ -
Plus: Net income		-
		<u>\$ -</u>
Less: Dividends		-
Ending retained earnings		<u>\$ -</u>

PAUL MORRIS CORPORATION		
Balance Sheet		
March 31, 20XX		
Assets		
Cash		\$ -
Accounts receivable		-
Land		-
Total assets		<u>\$ -</u>
Liabilities		
Rent payable	\$ -	
Loan payable		-
Total liabilities		\$ -
Stockholders' equity		
Capital stock	\$ -	
Retained earnings		-
Total stockholders' equity		-
Total Liabilities and equity		<u>\$ -</u>