

Name:

B-03.05 (a)

Date:

Section:

GENERAL JOURNAL					
Date		Accounts		Debit	Credit
20X1					
20X2					
20X3					
20X4					

Name:

B-03.05(b,c)

Date:

Section:

ALIDINI CORPORATION Income Statement For the Year Ending December 31, 20X1	
...	
Expenses	
...	
Depreciation	
...	

ALIDINI CORPORATION Balance Sheet December 31, 20X1	
Assets	
...	
Cooling chamber	
Less: Accumulated depreciation	
...	

ALIDINI CORPORATION Income Statement For the Year Ending December 31, 20X2	
...	
Expenses	
...	
Depreciation	
...	

ALIDINI CORPORATION Balance Sheet December 31, 20X2	
Assets	
...	
Cooling chamber	
Less: Accumulated depreciation	
...	

Name:

B-03.05(b,c)

Date:

Section:

ALIDINI CORPORATION Income Statement For the Year Ending December 31, 20X3	
...	
Expenses	
...	
Depreciation	
...	

ALIDINI CORPORATION Balance Sheet December 31, 20X3	
Assets	
...	
Cooling chamber	
Less: Accumulated depreciation	
...	

ALIDINI CORPORATION Income Statement For the Year Ending December 31, 20X4	
...	
Expenses	
...	
Depreciation	
...	

ALIDINI CORPORATION Balance Sheet December 31, 20X4	
Assets	
...	
Cooling chamber	
Less: Accumulated depreciation	
...	