





(c)

**PAUL MORRIS VETERINARY**  
**Trial Balance**  
**As of March 31, 20XX**

	<b>Debits</b>	<b>Credits</b>
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>
	<u>\$ -</u>	<u>\$ -</u>

(d)

**PAUL MORRIS CORPORATION**  
**Income Statement**  
**For the Month Ending March 31, 20XX**

**Revenues**

Services to customers \$ -

**Expenses**

Interest \$ -

Rent -

Salaries -

Supplies -

Utilities -

**Net income** \$ -

**PAUL MORRIS CORPORATION**  
**Statement of Retained Earnings**  
**For the Month Ending March 31, 20XX**

Beginning retained earnings \$ -

Plus: Net income -

\$ -

Less: Dividends -

Ending retained earnings \$ -

**PAUL MORRIS CORPORATION**  
**Balance Sheet**  
**March 31, 20XX**

**Assets**

Cash \$ -

Accounts receivable -

Land -

Total assets \$ -

**Liabilities**

Rent payable \$ -

Loan payable -

Total liabilities \$ -

**Stockholders' equity**

Capital stock \$ -

Retained earnings -

Total stockholders' equity -

Total liabilities and equity \$ -