

ABC INC
Adjusted Trial Balance
At 12/31/2018

Account	Debit	Credit
Cash	\$ 165	
Accounts Receivable	58	
Prepaid Rent	75	
Supplies	175	
Software	526	
Equipment	750	
Accounts Payable		\$ 64
Salaries and Wages Payable		139
Deferred Revenue		25
Interest Payable		10
Income Tax Payable		12
Notes Payable (long-term)		122
Common Stock		360
Retained Earnings		943
Dividends	20	
Service Revenue		1,406
Salaries and Wages Expense	790	
Rent Expense	220	
Supplies Expense	127	
Office Expenses	139	
Interest Expense	24	
Income Tax Expense	12	
Total	\$ 3,081	\$ 3,081