

ABC INC
Post Closing 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		1,017
Dividends	0	
Service Revenue		0
Salaries and Wages Expense	0	
Rent Expense	0	
Supplies Expense	0	
Office Expenses	0	
Interest Expense	0	
Income Tax Expense	0	
Total	\$ 1,749	\$ 1,749