

ADJUSTING ENTRIES--THREE STATEMENT FORMAT

	A	B	C	D	E	F	G
1	ADJUSTING ENTRIES--THREE STATEMENT FORMAT						
2	ABC Company						
3	Worksheet as of December 31, 2009 (000s omitted)						
4	Adjusting Entries						
5		Unadjusted	Dr.	<i>(Code)</i>	Cr.	<i>(Code)</i>	Adjusted
6	INCOME STATEMENT:						
7	Sales	400					
8	Cost of sales	(210)					
9	Gross Profit	190					
10	Operating exp. (Mkt., G&A, R&D) ...	(120)					
11	Other income (expense) net	(10)					151

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