

23-M MASTERY PROBLEM (LO1, 2, 3, 4, 5, 6, 7), p. 746

Recording partners' investments and withdrawals, preparing financial statements, and liquidating a partnership

1, 4.

CASH RECEIPTS JOURNAL

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DATE	ACCOUNT TITLE	DOC. NO.	POST. REF.	GENERAL		ACCOUNTS RECEIVABLE CREDIT	SALES CREDIT	SALES TAX PAYABLE CREDIT	SALES DISCOUNT DEBIT	CASH DEBIT
				DEBIT	CREDIT					
1										
2										
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2, 4.

CASH PAYMENTS JOURNAL

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DATE	ACCOUNT TITLE	CK. NO.	POST. REF.	GENERAL		ACCOUNTS PAYABLE DEBIT	PURCHASES DISCOUNT CREDIT	CASH CREDIT
				DEBIT	CREDIT			
1								
2								
3								
4								
5								
6								
7								
8								
9								

