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MASTERY PROBLEM: Preparing financial statements: The work sheet for Lighting Center, Inc., for the year ended December 31 of the current year and forms for completing this problem are given in the Working Papers. Instructions: Prepare an income statement. Calculate and record the following component percentages: (a) cost of merchandise sold, (b) ...

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8-4 MASTERY PROBLEM, p. 222 Journalizing and posting adjusting and closing entries with a net loss; preparing a post-closing trial balance Rolstad Repair Service Work Sheet For the month ended October 31, 2008 3 4 5 Account Title Adjustments Income S Debit Credit Debit 1 Cash 2 Petty Cash 3 Accounts Receivable - m.

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