

**THE CORNER DRESS SHOP
TRIAL BALANCE
FEBRUARY 28, 2022**

Account Titles and Description	Dr.					Cr.				
Cash	30	7	7	5	31					
Petty Cash				5	00					
Accounts Receivable	8	2	9	1	85					
Office Supplies		6	2	4	30					
Prepaid Rent	1	8	0	0	00					
Prepaid Insurance	1	0	0	0	00					
GST Prepaid		4	3	6	34					
Inventory	8	3	0	9	00					
Computer and Office Equipment	5	0	0	0	00					
Acc. Dep'n—Computer & Office Equipment								2	6	12
Computer Software		7	3	9	00					
Acc. Dep'n—Computer Software								6	1	58
Delivery Truck	12	0	0	0	00					
Acc. Dep'n—Delivery Truck								3	4	00
Accounts Payable								4	7	99
Income Taxes Payable								1	1	82
EI Payable								4	0	79
CPP Payable								8	1	30
Medical Plan Payable								1	1	00
Charitable Donations Payable								1	8	00
GST Collected								2	3	65
Rent Received in Advance								6	0	00
Betty Loeb, Capital								48	0	80
Betty Loeb, Withdrawals	7	3	0	0	00					
Sales								59	8	05
Cost of Goods Sold	19	0	7	3	38					
Wages Expense	18	1	2	0	00					
CPP Expense		8	1	0	30					
EI Expense		4	7	6	92					
Insurance Expense		2	0	0	00					
Rent Expense	1	8	0	0	00					
Dep'n Expense—Computer & Office Equipment		2	6	1	12					
Dep'n Expense—Software			6	1	58					
Dep'n Expense—Delivery Truck		3	4	0	00					
Accounting Expense	1	4	6	0	00					
	118	9	2	9	10	118	9	2	9	10

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