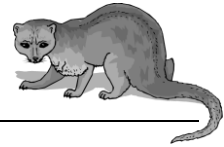


NIKKI TIKKI TAXES

Journal, Ledger, Trial Balance



FEES EARNED					Account No. 41					
Date	Item	Post. Ref.	Debit	Credit	Balance					
					Debit	Credit				

SUPPLIES EXPENSE					Account No. 51					
Date	Item	Post. Ref.	Debit	Credit	Balance					
					Debit	Credit				

WAGES EXPENSE					Account No. 52					
Date	Item	Post. Ref.	Debit	Credit	Balance					
					Debit	Credit				

Trial Balance

Prepare a trial balance for Nikki Tikki Taxes as of November 30, 2018. Make sure to total the debit and credit columns to make sure you balance!

Account	Debit	Credit
Balance		

