

## Uncollectible Accounts Receivable -- Parts 1, 2 & 3 workpaper

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## Accounts Receivable

## Allowance for Uncollectible Accounts

Uncollectible Accounts Receivable -- Parts 2 & 3 workpaper

ABC Inc.		
Balance Sheet		
October 31, 20XX		
Assets		Liabilities
Cash	XXXXXXX	
A/R		
ADA	_____	_____
		Total Liabilities
		Stockholders' Equity
		_____
		Total Stockholders' Equity
Total Assets	_____	_____
	_____	Total Liabilities & SE
	_____	_____

ABC Inc.		
Balance Sheet		
November 30, 20XX		
Assets		Liabilities
Cash	XXXXXXX	
A/R		
ADA	_____	_____
		Total Liabilities
		Stockholders' Equity
		_____
		Total Stockholders' Equity
Total Assets	_____	_____
	_____	Total Liabilities & SE
	_____	_____