

Trial Balance Statement Service Company

A **trial balance statement** form sample for a service company provides a structured overview of all ledger balances to ensure debits equal credits. This document helps in identifying discrepancies before financial statements are prepared. Utilizing such a sample enhances accuracy and simplifies the accounting process.

Account Name	Account No.	Debit (USD)	Credit (USD)
Cash	101	15,000.00	
Accounts Receivable	110	4,500.00	
Office Equipment	120	7,200.00	
Accounts Payable	201		2,300.00
Service Revenue	401		18,000.00
Salaries Expense	501	3,000.00	
Rent Expense	502	1,500.00	
Owner's Capital	301		9,900.00
TOTAL		31,200.00	31,200.00

Date Prepared: _____

Prepared By: _____