

Trial Balance Statement Form (Sample Before Adjustment)

A **trial balance statement form** sample before adjustment lists all ledger account balances to verify the equality of debits and credits. It serves as a preliminary check to detect any discrepancies prior to making adjusting entries. This form is essential for accurate financial reporting and maintaining accounting integrity.

Trial Balance as at [Date]

Account Title	Debit (\$)	Credit (\$)
Cash	12,000	
Accounts Receivable	5,400	
Supplies	1,000	
Prepaid Rent	2,000	
Equipment	8,500	
Accounts Payable		3,200
Unearned Revenue		1,500
Owner's Capital		16,000
Service Revenue		9,000
Salaries Expense	2,800	
Utilities Expense	1,000	
TOTAL	32,700	32,700