**![C:\Users\Holly\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.IE5\U9N2Z6I5\MC900149731[1].wmf]()Individual Posting Assignment![C:\Users\Holly\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.IE5\XJJNMR3O\MC900215555[1].wmf]()**

**Tasks:**

1. Create a fictitious business name, owner name (this is you) and fiscal period.
2. Create **ten** business transactions and write them below. Please include dates, cheque/invoice numbers, and at least ***four*** transactions that include sales taxes/HST. **Note:** You must have at least one transaction that includes HST Payable, at least one for HST Recoverable and at least one for remitting HST to the government.
3. Use the general journal template provided to journalize your ten transactions.
4. Use the general ledger template provided to post the transactions from the journal to the ledger account.
5. Show debits = credits in your ledger at the end of the last ledger page by way of an excel formula.

**Marking:**

**Part 1:** Creating ten business transactions (10 K/U Marks)

**Part 2:** Journalizing ten business transactions (20 T/I Marks)

**Part 3:** Posting ten business transactions (20 APP Marks)

**Total: /50 Marks**

**Part 1: Creating ten business transactions (Please write them below)**