 Module 10: Post-Closing Trial Balance (Core): Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Fully meeting expectations, with enriched understanding (EU)** | **Fully meeting grade level expectations (FM)** | **Mostly meeting grade level expectations (MM)** | **Not yet meeting grade level expectations (NY)** |
| **Explore the final step of the accounting cycle.** | You can thoughtfully explore the final step of the accounting cycle.You might be: * Insightfully justifying the importance of a Post-Closing Trial Balance in the Accounting Cycle process
 | You can explore the final step of the accounting cycle.You show this by:* Successfully completing a Post-Closing Trial Balance.
* Identifying which accounts should appear in the Post-Closing Trial Balance.
 | You are exploring and practicing the final step of the accounting cycle.You may be: * Including Temporary accounts in the P-C Trial Balance
* Missing one or more permanent accounts
* Miscalculating the totals
* Entering amounts incorrectly
* Missing a heading and/or rule lines.
 | You are having trouble exploring the final step of the accounting cycle.Consider: * Reviewing temporary and permanent accounts
* Carefully check your data entry and calculations
* How do you properly format a Trial Balance?
 |

Feedback: