

Financial Accounting 1100

Mastery Assignment Ch.4

Complete the following problems in Excel. Use a different tab for each problem using the correct number format. Make sure you use two accounts (debit and credit) for the adjusting entries. Read the problems carefully.

**PA13.)** Prepare adjusting journal entries, as needed, considering the account balances excerpted from the unadjusted trial balance and the adjustment data.

Unadjusted Trial Balance		
	Debit	Credit
Property plant and equipment	320,000	
Accumulated depreciation		89,500
Prepaid insurance	24,000	
Supplies	7,500	
Unearned service revenue		3,000

- A. supplies actual count at year end, \$6,500
- B. remaining unexpired insurance, \$6,000
- C. remaining unearned service revenue, \$1,200
- D. salaries owed to employees, \$2,400
- E. depreciation on property plant and equipment, \$18,000

**PA15.)** Prepare an adjusted trial balance from the following account information, considering

# **Accounting 1100 Comprehensive Problem 2 Answers**

**Kimmel, Paul D Kimmel, PhD, CPA, Jerry  
J. Weygandt, Donald E. Kieso**

# Accounting 1100 Comprehensive Problem 2 Answers

**Principles of Accounting Volume 1 - Financial Accounting** Mitchell Franklin, Patty Graybeal, Dixon Cooper, 2019-04-11 The text and images in this book are in grayscale A hardback color version is available Search for ISBN 9781680922929 Principles of Accounting is designed to meet the scope and sequence requirements of a two semester accounting course that covers the fundamentals of financial and managerial accounting This book is specifically designed to appeal to both accounting and non accounting majors exposing students to the core concepts of accounting in familiar ways to build a strong foundation that can be applied across business fields Each chapter opens with a relatable real life scenario for today s college student Thoughtfully designed examples are presented throughout each chapter allowing students to build on emerging accounting knowledge Concepts are further reinforced through applicable connections to more detailed business processes Students are immersed in the why as well as the how aspects of accounting in order to reinforce concepts and promote comprehension over rote memorization

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**Cost Accounting - Problem & Solution** Dheeraj Kumar Singh, EBOOK: Financial Accounting Robert Libby, Daniel Short, Patricia Libby, 2014-04-16 This Global edition has been designed specifically to meet the needs of international financial accounting students The text successfully implements a real world single focus company approach in every chapter The companies chosen are engaging and the decision making focus shows the relevance of financial accounting in the real world In addition to the latest examples of both contemporary and traditional topics new material has been added to make the content more relevant and improve learning outcomes for the international student

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*System*, 1920 **Accounting Principles, SG** | Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2010-09-21 Weygandt's Accounting Principles introduces challenging accounting concepts with examples that are familiar to accountants The new edition has been updated with the latest IFRS IASB standards Additional coverage is included on foreign currency translation and LCM More discussions focus on risk management as a result of the financial crisis The examples also emphasize current examples in order to help accountants make the connection to their everyday lives **The Complete CPA Reference** Nick A. Dauber, Jae K. Shim, Joel G. Siegel, 2013-01-10 The newly updated fast reference problem solver The Complete CPA Desk Reference the convenient comprehensive reference professionals have relied on for nearly fifteen years is now updated in a new Fifth Edition to give today's busy executives and accountants the helpful information they need in a quick reference format Packed with practical techniques and rules of thumb for solving day to day accounting issues the new edition helps you quickly pinpoint what to look for what to watch out for what to do and how to do it In an easy to use Q A format it covers such useful topics as IFRS standards internal control over financial reporting financial measures ratios and procedures Includes complete coverage of the Risk Assessment Auditing Standards and Standards of the PCAOB Incorporates Accounting Standards Codification ASC throughout the book Adds new chapters on professional ethics and quality controls for CPA firms Features a new section on International Financial Reporting Standards IFRS Packed with checklists samples and worked out solutions to a variety of accounting problems this reliable reference tool is a powerful companion for the complex ever changing world of accounting **Problems and Solutions In Accountancy Class 11 [CBSE Board]** Dr. S. K. Singh, Shailesh Chauhan, 2023-03-20 1 Accounting Equation 2 Rules of Debit and Credit 3 Recording of Business Transactions Books of Original Entry Journal 4 Ledger 5 Special Purpose Subsidiary Books I Cash Book 6 Special Purpose Subsidiary Books II 7 Bank Reconciliation Statement 8 Trial Balance Errors 9 Depreciation 10 Accounting for Bills of Exchange 11 Rectification of Errors 12 Capital and Revenue Expenditures and Receipts 13 Financial Statements Final Account Without Adjustment 14 Final Accounts With Adjustment 15 Accounts from Incomplete Records Or Single Entry System Financial Accounting Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2009-11-02 Weygandt helps corporate managers see the relevance of accounting in their everyday lives Challenging accounting concepts are introduced with

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**Accounting Principles** Jerry J. Weygandt, Paul D. Kimmel, 2017-07-17 This updated and expanded second edition of Book provides a user friendly introduction to the subject Taking a clear structural framework it guides the reader through the subject s core elements A flowing writing style combines with the use of illustrations and diagrams throughout the text to ensure the reader understands even the most complex of concepts This succinct and enlightening overview is a required reading for all those interested in the subject We hope you find this book useful in shaping your future career Business *Textbook Problem Pack - Kimmel, Accounting 5e* Kimmel, Paul D Kimmel, PhD, CPA, Jerry J. Weygandt, Donald E. Kieso, 2013-02-19

**Intermediate Accounting** Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2016-03-28 This text is an unbound binder ready edition Kieso Weygandt and Warfield s Intermediate Accounting Sixteenth Edition continues to set the standard for students and professionals in the field The 16th edition builds on this legacy through new innovative student focused learning Kieso maintains the qualities for which the text is globally recognized including its reputation for accuracy comprehensiveness accessibility and quality problem material that best prepares students for success on the CPA exam and

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