

INTERMEDIATE ACCOUNTING 2

Problem 1-1

Accounts Payable including deposits and advance	1,250,000
Notes Payable (1,500,000 - 500,000)	1,000,000
Credit balance in customer's accounts	200,000
Serial bonds payable semiannual 500,000	1,000,000
Accrued interest on bonds payable	150,000
Unearned rent income	<u>100,000</u>
TOTAL CURRENT LIABILITIES	<u>3,700,000</u>

Problem 1-2

Notes Payable	5,500,000
Accounts Payable-Trade	4,000,000
Bank overdraft	300,000
Dividends Payable	1,000,000
Withholding Tax Payable	100,000
Income Tax Payable	800,000
Estimated Warranty Liability	600,000
Estimated damages payable breach of contract	700,000
Accrued Liabilities	900,000
Estimated Premium Liability	<u>200,000</u>
TOTAL CURRENT LIABILITIES	<u>14,100,000</u>

Problem 1-3

Income taxes withheld from employees	900,000
Cash overdraft	1,300,000
Accounts Receivable with credit balance	750,000
Estimated expenses of warranties	500,000
Estimated damages	1,500,000
Accounts Payable	3,000,000
Accrued interest ($5,000,000 \times 12\% \times 3/12$)	<u>150,000</u>
TOTAL CURRENT LIABILITIES	<u>8,100,000</u>

Problem 1-4

Accounts Payable	600,000
Accrued Liabilities	50,000
Note Payable - due March 31, 2021	1,000,000
Note Payable - due May 1, 2021	<u>800,000</u>
TOTAL CURRENT LIABILITIES	<u>2,450,000</u>
TOTAL NONCURRENT LIABILITIES	<u>2,000,000</u>

Intermediate Accounting P5 2 Solution Pdfsdocuments2

Donald E. Kieso



Intermediate Accounting P5 2 Solution Pdfsdocuments2:

Intermediate Financial Accounting Glenn Arnold,Suzanne Kyle,2017-04-04 This book contains the solutions to the exercises in the Intermediate Financial Accounting Volume 2 textbook *Solutions Manual* Donald E. Kieso,Jerry J. Weygandt,1974-03-01 **Solutions Manual Vol 2 T/a Intermediate Accounting, Fifteenth Edition** Donald E. Kieso,Jerry J. Weygandt,Terry D. Warfield,2013-03-26 *Solutions Manual V1 T/a Intermediate Accounting, 14th Edition* Donald E Kieso, Ph.D., CPA,Donald E. Kieso,Jerry J. Weygandt,Terry D. Warfield,2011-05-17 **Solutions manual to Intermediate accounting (14th edition, volume 2: chapters 15-24).** Donald E. Kieso,2012 *Intermediate Accounting* Donald E. Kieso,2004 **Intermediate Accounting, Student Practice and Solutions Manual** Donald E. Kieso,2019-08-20 The Student Practice and Solutions Manual to accompany Kieso Intermediate Accounting 17e contains a chapter review and a selection of brief exercises exercises and problems with accompanying solutions from Kieso s Problem Set B which is similar to end of chapter material **Solutions manual to Intermediate accounting (15th edition, volume 2** Donald E. Kieso,2013 **Intermediate Accounting with Solutions Manual** Donald E. Kieso,1997-11-01 *Solutions for Intermediate Accounting* Wilbert E. Karrenbrock,Harry Simons,1949 *Intermediate Accounting* Lanny G. Chasteen,Richard E. Flaherty,Melvin C. O'Conner,1987-03 *Intermediate Accounting* Donald E. Kieso,2004 **Intermediate Accounting Applications and Extensions Using L Otus 1-2-3** E. Lewis Bryan,1991 *Solutions Manual Volume 2: Chapters 15-24 for Intermediate Accounting 12th Edition* Donald Kieso (Jerry Weygandt and Terry Warfield),2000 **Solutions Manual for Use with Intermediate Accounting** Walter B. Meigs,1974 *Solutions Manual for Use with Intermediate Accounting* Walter B. Meigs,A. N. Mosich,Charles E. Johnson,1978 **Solutions Manual, T/A. Intermediate Accounting** Chasteen,1997-11-01 **Solutions Manual for Intermediate Accounting** Welsch/Zlatkovich/White,1968 **Intermediate Accounting** Nikolai,1994-01-01 *Intermediate Accounting 10E Volume 2 with Problem Solutions Survival Guide Volume 2 Set* Donald E. Kieso,2000-05-01

The book delves into Intermediate Accounting P5 2 Solution Pdfsdocuments2. Intermediate Accounting P5 2 Solution Pdfsdocuments2 is a crucial topic that needs to be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Intermediate Accounting P5 2 Solution Pdfsdocuments2, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Intermediate Accounting P5 2 Solution Pdfsdocuments2
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 - Chapter 3: Intermediate Accounting P5 2 Solution Pdfsdocuments2 in Everyday Life
 - Chapter 4: Intermediate Accounting P5 2 Solution Pdfsdocuments2 in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of Intermediate Accounting P5 2 Solution Pdfsdocuments2. The first chapter will explore what Intermediate Accounting P5 2 Solution Pdfsdocuments2 is, why Intermediate Accounting P5 2 Solution Pdfsdocuments2 is vital, and how to effectively learn about Intermediate Accounting P5 2 Solution Pdfsdocuments2.
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