

Accounting Chapter 8 (continued)

18.1.1.1. Accounting recording adjustment

a) Prepaid Insurance	Dr
to Prepaid	Cr
b) Prepaid Insurance	Dr
to Insurance Expense	Cr
c) Insurance Expense	Dr
to Prepaid Insurance	Cr

18.1.1.2. Journal entries

a) Debit Insurance Expense for actual insurance amount	Debit Insurance Expense
to Credit Prepaid Insurance for amount	to Credit Prepaid Insurance
b) Debit Prepaid Insurance and credit	Debit Prepaid Insurance
to Insurance Expense	to Credit Insurance Expense

18.1.1.3. Adjustments to the Financial Statements

Insurance Expense	200,000
Prepaid Insurance	200,000

Explanation:

The amount will only be recognized for the insurance when the expense is incurred. Therefore, amount is not adjusted accordingly and recognized for the expense.

18.1.1.4. Adjustments to the Financial Statements

Prepaid Insurance	Dr	100,000
Prepaid Insurance	Cr	100,000

Explanation:

Insurance Expense will only be recognized for the insurance when the expense is incurred. Therefore, amount is not adjusted accordingly.

18.1.1.5. Adjustments to the Financial Statements

Insurance Expense	100,000
Prepaid Insurance	100,000

Explanation:

Insurance Expense will only be recognized for the insurance when the expense is incurred. Therefore, amount is not adjusted accordingly.

Chapter 3 Accounting Test Answers Acdseeore

Michal Rosen-Zvi



Chapter 3 Accounting Test Answers Acdseeore:

The book delves into Chapter 3 Accounting Test Answers Acdseeore. Chapter 3 Accounting Test Answers Acdseeore is an essential topic that needs to be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Chapter 3 Accounting Test Answers Acdseeore, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Chapter 3 Accounting Test Answers Acdseeore
 - Chapter 2: Essential Elements of Chapter 3 Accounting Test Answers Acdseeore
 - Chapter 3: Chapter 3 Accounting Test Answers Acdseeore in Everyday Life
 - Chapter 4: Chapter 3 Accounting Test Answers Acdseeore in Specific Contexts
 - Chapter 5: Conclusion
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 6. In chapter 5, this book will draw a conclusion about Chapter 3 Accounting Test Answers Acdseeore. The final chapter will summarize the key points that have been discussed throughout the book.
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