

CHAPTER 5

Problem 5-1

a. Credit sales (75% x 5,000,000)	3,750,000	
Doubtful accounts (2% x 3,750,000)		75,000
Doubtful accounts	75,000	
Allowance for doubtful accounts		75,000
b. Doubtful accounts (1 x 5,000,000)	50,000	
Allowance for doubtful accounts		50,000
c. Required allowance		80,000
Less: Credit balance of allowance		<u>20,000</u>
Doubtful accounts expense		<u>60,000</u>
Doubtful accounts	60,000	
Allowance for doubtful accounts		60,000
d. Required allowance (10% x 500,000)		50,000
Less: Credit balance of allowance		<u>20,000</u>
Doubtful accounts expense		<u>30,000</u>
Doubtful accounts	30,000	
Allowance for doubtful accounts		30,000

Problem 5-2

Requirement A

1. Accounts receivable	7,000,000	
Sales		7,000,000
2. Cash	2,450,000	
Sales discount	50,000	
Accounts receivable (2,450,000/98%)		2,500,000
3. Cash	3,900,000	
Account receivable		3,900,000
4. Allowance for doubtful accounts	30,000	
Accounts receivable		30,000
5. Accounts receivable	10,000	
Allowance for doubtful accounts		10,000
Cash	10,000	

Intermediate Accounting Chapter 5

CL Gary



Intermediate Accounting Chapter 5:

Whispering the Strategies of Language: An Mental Journey through **Intermediate Accounting Chapter 5**

In a digitally-driven world where monitors reign supreme and instant transmission drowns out the subtleties of language, the profound techniques and mental subtleties hidden within words often move unheard. However, set within the pages of **Intermediate Accounting Chapter 5** a fascinating literary value pulsing with organic thoughts, lies an exceptional journey waiting to be undertaken. Written by a skilled wordsmith, this enchanting opus attracts readers on an introspective trip, softly unraveling the veiled truths and profound influence resonating within the fabric of every word. Within the psychological depths with this moving review, we shall embark upon a genuine exploration of the book is key themes, dissect their captivating writing design, and succumb to the strong resonance it evokes deep within the recesses of readers hearts.

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