

FINANCIAL ACCOUNTING

VOLUME TWO

Valix Peralta Valix
2013 Edition

SOLUTION MANUAL

1

CHAPTER 1

Problem 1-1

1. C
2. D
3. D
4. C
5. A

Problem 1-2

1. A
2. D
3. B
4. C
5. D

Problem 1-3

1. A
2. D
3. C
4. A
5. C

Problem 1-4

- | | |
|------|-------|
| 1. A | 6. C |
| 2. A | 7. A |
| 3. B | 8. C |
| 4. A | 9. C |
| 5. B | 10. A |

Problem 1-5

1. C
2. D
3. A
4. A
5. C

Problem 1-6

1. D
2. A
3. C
4. B
5. C

Problem 1-7

Accounts payable	1,000,000
Deposits and advances from customers	250,000
Notes payable	1,000,000
Credit balances in customers' accounts	200,000
Serial bonds payable	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 1-8

Note payable – trade	3,000,000
Note payable – bank	2,000,000
Note payable – officers	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
Total current liabilities	<u>600,000</u>

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Jerry J. Weygandt



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Table of Contents Solution Manual Of Financial Accounting 2 By Valix

1. Understanding the eBook Solution Manual Of Financial Accounting 2 By Valix
 - The Rise of Digital Reading Solution Manual Of Financial Accounting 2 By Valix
 - Advantages of eBooks Over Traditional Books
2. Identifying Solution Manual Of Financial Accounting 2 By Valix
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Solution Manual Of Financial Accounting 2 By Valix
 - User-Friendly Interface
4. Exploring eBook Recommendations from Solution Manual Of Financial Accounting 2 By Valix
 - Personalized Recommendations
 - Solution Manual Of Financial Accounting 2 By Valix User Reviews and Ratings
 - Solution Manual Of Financial Accounting 2 By Valix and Bestseller Lists
5. Accessing Solution Manual Of Financial Accounting 2 By Valix Free and Paid eBooks
 - Solution Manual Of Financial Accounting 2 By Valix Public Domain eBooks
 - Solution Manual Of Financial Accounting 2 By Valix eBook Subscription Services
 - Solution Manual Of Financial Accounting 2 By Valix Budget-Friendly Options
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 - Solution Manual Of Financial Accounting 2 By Valix Compatibility with Devices
 - Solution Manual Of Financial Accounting 2 By Valix Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Solution Manual Of Financial Accounting 2 By Valix
 - Highlighting and Note-Taking Solution Manual Of Financial Accounting 2 By Valix
 - Interactive Elements Solution Manual Of Financial Accounting 2 By Valix

8. Staying Engaged with Solution Manual Of Financial Accounting 2 By Valix
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Solution Manual Of Financial Accounting 2 By Valix
9. Balancing eBooks and Physical Books Solution Manual Of Financial Accounting 2 By Valix
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Solution Manual Of Financial Accounting 2 By Valix
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Solution Manual Of Financial Accounting 2 By Valix
 - Setting Reading Goals Solution Manual Of Financial Accounting 2 By Valix
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Solution Manual Of Financial Accounting 2 By Valix
 - Fact-Checking eBook Content of Solution Manual Of Financial Accounting 2 By Valix
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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