

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
2. A
3. B
4. A
5. B
6. C
7. A
8. C
9. C
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
Estimated current liabilities	<u>600,000</u>

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1. Understanding the eBook Solution Manual Financial Accounting Volume 1 Valix 2012
 - The Rise of Digital Reading Solution Manual Financial Accounting Volume 1 Valix 2012
 - Advantages of eBooks Over Traditional Books
2. Identifying Solution Manual Financial Accounting Volume 1 Valix 2012
 - 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 Financial Accounting Volume 1 Valix 2012
 - User-Friendly Interface
4. Exploring eBook Recommendations from Solution Manual Financial Accounting Volume 1 Valix 2012
 - Personalized Recommendations
 - Solution Manual Financial Accounting Volume 1 Valix 2012 User Reviews and Ratings
 - Solution Manual Financial Accounting Volume 1 Valix 2012 and Bestseller Lists
5. Accessing Solution Manual Financial Accounting Volume 1 Valix 2012 Free and Paid eBooks
 - Solution Manual Financial Accounting Volume 1 Valix 2012 Public Domain eBooks
 - Solution Manual Financial Accounting Volume 1 Valix 2012 eBook Subscription Services
 - Solution Manual Financial Accounting Volume 1 Valix 2012 Budget-Friendly Options
6. Navigating Solution Manual Financial Accounting Volume 1 Valix 2012 eBook Formats
 - ePub, PDF, MOBI, and More
 - Solution Manual Financial Accounting Volume 1 Valix 2012 Compatibility with Devices
 - Solution Manual Financial Accounting Volume 1 Valix 2012 Enhanced eBook Features

7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Solution Manual Financial Accounting Volume 1 Valix 2012
 - Highlighting and Note-Taking Solution Manual Financial Accounting Volume 1 Valix 2012
 - Interactive Elements Solution Manual Financial Accounting Volume 1 Valix 2012
8. Staying Engaged with Solution Manual Financial Accounting Volume 1 Valix 2012
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Solution Manual Financial Accounting Volume 1 Valix 2012
9. Balancing eBooks and Physical Books Solution Manual Financial Accounting Volume 1 Valix 2012
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Solution Manual Financial Accounting Volume 1 Valix 2012
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Solution Manual Financial Accounting Volume 1 Valix 2012
 - Setting Reading Goals Solution Manual Financial Accounting Volume 1 Valix 2012
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Solution Manual Financial Accounting Volume 1 Valix 2012
 - Fact-Checking eBook Content of Solution Manual Financial Accounting Volume 1 Valix 2012
 - 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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