

**FINANCIAL ACCOUNTING  
VOLUME TWO  
Valix Peralta Valix  
2015 Edition  
SOLUTION MANUAL**

**1**

**CHAPTER 1**

**Problem 1-1**

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

**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. D

**Problem 1-5**

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

**Problem 1-6**

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

**Problem 1-7**

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

**Problem 1-8**

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

**Problem 1-9**

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

**Problem 1-10**

|                                        |                  |
|----------------------------------------|------------------|
| 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 1-12**

|                                         |                  |
|-----------------------------------------|------------------|
| Employee income taxes withheld          | 900,000          |
| Cash overdraft                          | 1,300,000        |
| Accounts receivable with credit balance | 750,000          |
| Estimated warranty liability            | 500,000          |
| Estimated damages payable               | 1,500,000        |
|                                         | <u>2,000,000</u> |

**Problem 1-11**

|                              |                   |
|------------------------------|-------------------|
| 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 warranty liability | 600,000           |
| Estimated damages payable    | 700,000           |
| Accrued liabilities          | 900,000           |
| Estimated premium liability  | <u>200,000</u>    |
| Total current liabilities    | <u>14,100,000</u> |

# Solutions Manual Financial Accounting 2 Valix 2015

**Charles T. Horngren, Gary L.  
Sundem, John A. Elliott**



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    - Chapter 3: Solutions Manual Financial Accounting 2 Valix 2015 in Everyday Life
    - Chapter 4: Solutions Manual Financial Accounting 2 Valix 2015 in Specific Contexts
    - Chapter 5: Conclusion
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 baking classes at the new school and did a apprenticeship in stage

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