

**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>

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