

Comprehensive Problem 2: Accounting Cycle with Subsidiary Ledgers, Part 1

During the second half of December 2011, TJ's Specialty Shop engaged in the following transactions:

- Dec. 16 Received payment from Lucy Greene on account, \$1,960.
- 16 Sold merchandise on account to Kim Fields, \$160, plus sales tax of \$8, Sale No. 640.
- 17 Returned merchandise to Evans Essentials for credit, \$150.
- 18 Issued Check No. 813 to Evans Essentials in payment of December 1 balance of \$1,250, less the credit received on December 17.
- 19 Sold merchandise on account to Lucy Greene, \$620, plus tax of \$31, Sale No. 641.
- 22 Received payment from John Dempsey on account, \$1,560.
- 23 Issued Check No. 814 for the purchase of supplies, \$120. (Debit Supplies)
- 24 Purchased merchandise on account from West Wholesalers, \$1,200, Invoice No. 465, dated December 24, terms n/30.
- 26 Purchased merchandise on account from Nathan Co., \$800, Invoice No. 817, dated December 26, terms 2/10, n/30.
- 27 Issued Check No. 815 to KC Power & Light (Utilities Expense) for the month of December, \$630.
- 27 Sold merchandise on account to John Dempsey, \$2,020, plus tax of \$101, Sale No. 642.
- 29 Received payment from Martha Boyle on account, \$2,473.
- 29 Issued Check No. 816 in payment of wages (Wages Expense) for the two-week period ending December 28, \$1,100.
- 30 Issued Check No. 817 to Meyers Trophy Shop for a cash purchase of merchandise, \$200.

As of December 16, TJ's account balances were as follows:

Account	Account No.	Debit	Credit
Cash	101	\$ 9,705	
Accounts Receivable	122	10,256	
Merchandise Inventory	131	21,800	
Supplies	141	1,035	
Prepaid Insurance	145	1,380	
Land	161	8,700	
Building	171	52,000	
Accum. Depr.—Building	171.1		\$ 9,200
Store Equipment	181	28,750	
Accum. Depr.—Store Equipment	181.1		9,300

Accounting 25th Edition Comprehensive Problem 2

Answer

AW Chickering



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Problems & Solutions in Advanced Accountancy Volume II, 7th Edition Maheshwari S.N. & Maheshwari S.K.,2009-11-01 Any Book On Solved Problems Would Be Welcome By The Students As They Dread The Unsolved Problems The Most Problems And Solutions In Advanced Accountancy Vol I And II Is The Result Of Realization Of The Same Fact However This Book Will Serve Its Purpose The Best If Before Referring To It The Students Have Attempted To Solve The Questions On Their Own *Prentice-Hall Accounting Faculty Directory* ,1992 **Catalog of Copyright Entries. Third Series** Library of Congress. Copyright Office,1975 **Journal of Financial Education** ,2006 *Accounting* Robert F. Meigs,Walter B. Meigs,Wai P. Lam,1991 **American Accountant** ,1932 **Solving Intermediate Accounting Using Excel for Windows** Donald E. Kieso,Jerry J. Weygandt,1998-07-29 This handbook is a reference book for the paging industry It aims to provide depth of theoretical understanding Mathematics has been used sparingly and restricted to certain technical sections permitting the non mathematical reader to skip these without losing over comprehension *Central School Journal* ,1884 **The Management Accountant** ,1982 **The ... Mental Measurements Yearbook** Oscar Krisen Buros,1985 **Ch 1-12 W/Wrkppr-Acct** Warren/Reeve/Fess,Carl S. (Carl S. Warren) Warren,James M. Reeve,Philip E. Fess,2005-06 **Complete Business Statistics** Amir D. Aczel,1999 An undergraduate textbook for majors in business *Journal of Accountancy* ,1956 *The Rod and Gun and American Sportsman* ,1873 *Wiley CPA Examination Review 2002* Patrick R. Delaney,Ray Whittington,2001-12 The classic Wiley CPA Examination review Published annually in December this comprehensive four volume study guide for the Certified Public Accountant s CPA Exam arms readers with detailed outlines and study guidelines plus skill building problems and solutions that help them to identify focus on and master the specific topics that need the most work Many of the practice questions are taken from previous exams and care was taken to ensure that they cover all the information candidates need to master in order to pass the Uniform CPA Examination Featuring a unique modular structure these CPA study guides review materials and combine over 230 AICPA content specifications into a series of forty four related modules By combining and relating topics the books help build knowledge in a logical self reinforcing way so as to foster a level of understanding beyond that achieved through rote memorization **Law Books, 1876-1981** R.R. Bowker Company,1981 *CA Magazine* ,1988 *Journal of Education* ,1900 *Living in the Environment* George Tyler Miller,2002 **Wiley CPA Examination Review 2002, Auditing** Patrick R. Delaney,O. Ray Whittington,2001-12-26 The classic Wiley CPA Examination review Published annually in December this comprehensive four volume study guide for the Certified Public Accountant s CPA Exam arms readers with detailed outlines and study guidelines plus skill building problems and solutions that help them to identify focus on and master the specific topics that need the most work Many of the practice questions are taken from previous exams and care was taken to ensure that they cover all the information candidates need to master in order to pass the Uniform CPA Examination Featuring a unique

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