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## Chapter 3 test a accounting answers

Chapter 3 test a accounting 2 answers.

Loading Previeworprpy, view is unavailable at the moment. You can download the paper by clicking the button above. 40 questions | Total total attempts: 354 accounting acumulaÃ f o, the Ã © income recorded when the Ã © money collected, regardless of when the Services sÃ f performed when the Services sÃ f o executed, regardless of Ã © when the money received when the money Ã © received or sale Ã © made your company use accounting competÃncia regime paid \$ 15,000 for a Televisa advertising campaign the f. The commercial will be f evenly executed in December January and February. How much expense serÃ reported in a f declaraÃÃ income prepared for mÃs December? For a new customer, a company sells goods to the customer for \$ 65. Usually, the merchandise sells for \$ 85 for this sale, the company must register with the Revenue f Required under the competÃncia base prepared in f option the counter prepared in InÃcio perÃodo contÃbil to update all accounts. Prepared at the end of perÃodo contÃbil to update certain accounts. The prÃ ©-paid insurance Ã © reported in Swing as a (n): the value of a plant contÃbil active Ã © to f depreciaÃÃ the accumulated cost of the asset less the balance of the account cost f depreciaÃÃ the accumulated assets less the f depreciaÃÃ the accumulated a liability that arises from a expense was still in the paid f Ã © one (n): unarmed recipe Ã © a (n): what Ã account © output at the input adjustment to record due to salÃrios Staff, but in the paid f ATA © prÃximo the perÃodo contÃbil? The contÃbil value of an asset which cost \$ 20,000 and accumulated f depreciaÃÃ the \$ 6,000 Ã © a company has \$ 800 in supplies beginners and \$ 150 for supplies at the end of the month. The input setting for this is company ©: DÃ © scope supplies of \$ 150 and a crÃ © told \$ 150 for supplies dÃ expenses © scope expenses of \$ 150 and crÃ © said \$ 150 to supply scope of dÃ © dÃ © scope expense of US \$ 650 and crÃ © told \$ 650 for supplies, do the f hÃ; My Information given sufficient to prepare the entry of an event in which the expenditure relates the revenue or f o Ã © registered aft responsibility of the f liquidaÃÃ cash aft liquidaÃÃ the expense or income f the cash before the asset of f liquidaÃÃ the cash be registered only aft to f liquidaÃÃ the cash, financial demonstraÃÃpes sÃ f o drawn from as a cumulative adjustment expenses affects financial demonstraÃÃpes? The adjustment increases the costs and decreases the assets increases the cost and increases the liabilities decreases the costs and increase LIVILITIE s decreases expenses and increases the assets that effect accumulated revenue adjustment on income lÃquido of a company? The adjustment in the f has an effect on the profit lÃquido The adjustment increases the lÃquido profit for the perÃodo the adjustment decreases the lÃquido profit for the perÃodo that the effect of the adjustment in f can be determined with the My Information provided, which of the following options nÃ f o Ã © true in the f Interface to the adjustment process? The adjustment process updates the balance Swing. Each adjusting entry affects the Swing and demonstration f the result. SÃ f Adjustments made during the mÃs. The main adjustment f sÃ inputs the deferrals, depreciaÃÃ f e © ACRA scimos. Aft adjustments are recorded and published a (n) \_\_\_\_\_ can be prepared to assist in the financial preparaÃÃ f demonstraÃÃpes: accounts related to a limited perÃodo sÃ f call: asset and liability accounts, which of following accounts sÃ f considered the "temporÃrias" account? closing entries Transfer revenues, expenses and dividends balances for: 1Ãº in September, BOZ sold for f manutenÃÃ the prÃ © -paga Skaggs for \$ 6,000 for six months. December 31, which Ã © what value has been won? Which of the following financial demonstraÃÃpes sÃ f o produced using your balance Evaluation of f adjusted? Both Swing and of results or balance nor the demonstration of results the income statement only which account is to be charged at the adjustment entrance to the record insurance expired during the Period? An expense incurred in 2010 is not paid until 2011. Using the Accounting Company Regime, the expense should appear :) The 2011 Demonstration of Results Demonstration of 2011 The 2010 demonstration of results or 2011, the 2010 and 2011 income statements according to the prescription principle, the revenue should be recorded before being obtained when money is received whenever the Company Need to Record Money Management Marketing Marketing Insurance 2010 - © 2012 Cengage Learning. All rights reserved. It can not be scanned, copied, duplicate or published on a publicly accessible website, in whole or in part. Chapter 3, and 12. Office supplies 428 Office material 428 for supplies consumed during the beginning balance of the year \$ + purchases 830 = Total available final balance 570 supplies consumed \$ expenses of depreciation Ã © Ã © = "Office equipment 1, accumulated depreciation Ã © €" 1, to register the depreciation allocated to the consumer tax 900 property taxes paying 900 for property taxes applicable to the six-month interest period to receive 425 interest income 425 to register interest accrued during the disgraced revenue 375 service revenue 375 for service revenue for services for which payment was received in advance Accounts Receiving 400 Service Revenue 400 for Wedned Service Revenue, but not billed 115 Ã, 2012 Cengage learning. All rights reserved. It can not be scanned, copied, duplicate or published on a publicly accessible website, in whole or in part. CapÃ Tulo 3, and 13. October 1, Money 42, no approved legal fees 42, to register the legal rates received by advances December 31 Promised Non-approved 10, legal rates earn 10, to recognize Three months of fees earned (\$ 42,000 Ã 12 months) Ãf-3 months = \$ 10, revenue in the income demonstration includes \$ 10,500 at legal rates that were won. Legal rates are not seen a responsibility of \$ 31,500 on the balance. Capan Tulo 3, and 14. Closing entries registered 31 consulting rates Won 31, Income summary 31, to close the Revenue Account 31 Income Summary 23, Office Salary Expenses 13, Expenses income taxes 3, Expenses Advertising 2, Phone Expenses 1, To close the expense accounts 31 Summary of income 8, retained earnings 8, to close the income summary account 31 profit retained 7, dividends 7, to close the dividend account 129. Ledger accounts open and registered balances published cash account entries from the general daily cash account No. 111 post. Balancing Date Item Ref. CRIST OF DÃ © Bito Credit Credit 2010 June 30 Balance 9, Accounts Receivable Account No. 112 Post. Balancing Date Item Ref. Credit of DÃ © Bito de CRÃ © Bito 2010 June 30 Baldo 14, rental account PrÃ © -pago No. 117 Post. Balancing Date Item Ref. CREATE CRISTION OF DISTRY BITO CRISTION OF DÃ © Bito 2010 June 30 Balance 12, 30 Adjust J14 12,000 Ã, Ã © " Paid No. 118 Post. Balancing Date Item Ref. CREATE CRISTION OF DISPLAY BITO CRISTION OF DÃ © Bito 2010 June 30 Balance 4, 30 Adjustment J14 1,800 3, maintenance account PrÃ © -paga No. 119 Post. Balancing Date Item Ref. DÃ © Bito Bito Credit of DÃ © Bito 2010 30 June Balance 12, 30 Fir J14 10,944 1, 130 Ã, 2012 Cengage Learning. All rights reserved. You can not be scanned, copied, duplicate or published on a publicly accessible site, in whole or in part. Spare parts account No. 141 Post. Balance date item Ref. DÃ © Bito CrÃ©do CrÃ©do Said DÃ © Bito 2010 June 30 Balance 11, 30 Adjust J14 9,294 2, Account Limousines No. 142 Post. Balancing Date Item Ref. CrÃ© de CrequerÃ Said of DÃ © Bito Cry de DÃ © Bito 2010 Balance 220 June 220, depreciation accumulated Ã © Ã © "Limousine account 143 post. Balancing Date Item Ref. DÃ © Bito CrÃ©do CrÃ©do de DÃ © Bito 2010 June 30 Balance 35, 30 Adjust J14 27,500 62, Notes Request Account No. 211 Post. Balancing Date Item Ref. DÃ © Bito Crystal Credit DÃ © Bito Credit 2010 June 30 Baloco 45, Uncrned Service Service Revenue Account No. 212 Post. Balancing Date Item Ref. DÃ © Bito CrÃ©do CrÃ©do de DÃ © Bito 2010 June 30 Balance 30, 30 Adjust J14 12,185 17, Interest to Pay Not 213 213 Balancing Date Item Ref. DÃ© Credit Credit Credit 2010 Credit 2010 June 30 Adjustment J14 11,300 11, 132 Ã, Ã, 2012 Cengage Learning. All rights reserved. It can not be scanned, copied, duplicate or published on a publicly accessible website, in whole or in part. Salary expense account No. 512 Post. Balancing Date Item Ref. DÃ © Bito CrÃ©do CrÃ©do DÃ© © Bito 2010 June 30 Baloco 206, Advertising Expenses No. 513 Post. Balancing Date Item Ref. Crystal Credit Credit Credit 2010 30 June 30 Balance 26, rental Account of expenses No 514 Post. Balancing Date Item Ref. DÃ © Bito CrÃ©do CrÃ©do de DÃ © Bito 2010 June 30 Adjust J14 12,000 12, insurance expenses account No. 515 post. Balance Date Item Ref. DÃ © Bito Credit Credit Credit 2010 June 30 Adjust J14 1,800 1, Spare Pieces Expense Account No. 516 Post. Balancing Date Item Ref. DÃ © Bito CrÃ©do De Said Bito CrÃ©do 2010 June 30 Adjustment J14 9,294 9, Depreciation Expenses Ã © Ã © "Limousines Account No. 517 Post. Item balance date ref. dÃ © bito crÃ©do DÃ © bito crÃ©da de 2010 June 30 Adjust J14 27,500 27, 133 Maintenance Expense Accounts No. 518 Post. Balance Date Item Ref. DÃ © Bito CrÃ©do de DÃ © Bito 2010 June 30 Adjustment J14 10,944 10, Interest Expenses Account No 519 Post. Balancing Date Item Ref. DÃ © Bito CrÃ©do Dan © Bito CrÃ©do 2010 June 30 Adjustment J14 11,300 11, Income Impeasciencias Expense Count No. 520 Post. Balancing Date Item Ref. Credit of DÃ © Bito de DÃ © Bito 2010 June 30 Adjust J14 13,250 13, 135, VIP Limo Service, Inc. Demonstration of Results for the year ended June 30, 2010 Revenue passenger service Revenue \$ 440, expenses Oil expenses \$ 89, Salary Expenses 206, Advertising Expenses 26, Rent Expense 12, Facure RO 1, pieces expense on depreciation expense - 27, maintenance expense 10, interest expenses 11, income expenses 13, total expenses 408, \$ 32 lime profit, VIP Limo Service , Inc. declarations of retained earnings for the year ended June 30, 2010, June 30, 2009 \$ 48, liquid profit 32, subtotal \$ 80, less dividends 20, retained profit, June 30 2010 \$ 60, 136 Ã, Cengage learning. All rights reserved. It can not be scanned, copied, duplicate or published on a publicly accessible website, in whole or in part. VIP Limination Service, Inc. Balance June 30, 2010 Active Box \$ 9, Accounts Receivable 14, Safe Preme -pago 3, maintenance Preme -paga 1, spare pieces 2, Limousines \$ 220, depreciation minor 62,500 157, total assets \$ 187, passive notes request \$ 187 45, independent passenger service recipes 17, interest payable 11, income taxes paying 13, Total liabilities \$ 87, US \$ 40 Liquid Heritage of US \$ 40, Retained Earnings 60, Liquid Heritage 100, Total Liabilities and User Actions \$ 187, Insight: The effect of the discussed settings that adjust the entries affect Liquid profit in the income statement and therefore affect the profit margin. Adjusting the entries can also affect revenue. After adjustments have been published in the previous parts of the problem, the profit margin for the year has decreased because additional expenses registered exceed additional revenues. revenues.

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