SOLUTION MANUAL Intermediate Accounting Valix Peralta Valix VOLUME ONE - 2019 Edition

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CHAPTER I

Problem 1-1.

Requirement 1

a. Accounts receivable	200,000	7444
Cash in bank b. Cash in bank	250.000	200,000
Accounts payable	2500,0000	250,000
c. Cault in bunk Accounts payable	100,000	100,000
d. Accounts receivable Cash	450,000	450,000
Requirement 2		
Cash in bank per book		3.000.000
Customer check outstanding for 18 months		(200,000)
Undelivered check		250,000
Postdated check delivered		200,000
Collection on January 2020 recorded on December 31, 2019		C 450,0000
Adjusted cash in bank		2,700,000
Time deposit - 30 days		1,000,000
Petty cash fund		200,0000

Requirement 3

Total cash and cash equivalent

The money market placement of P2,000,000 due on June 30, 2020 should be separately shown as current asset. The sinking fund of P1,500,000 is presented as noncurrent asset.

Problem 1-2

Requirement 1

a. Accounts receivable Cash on hand	150,000
b. Expenses. Receivable from employee	80,000 3,000
Petty cash fund	15,000

IM Harris

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