

24e

ACCOUNTING

Warren • Reeve • Duchac

Example 1: Journalize 2-8 *Journalize Adjusting Entries for an Accrual*

On January 1, the credit balance of Accounts Payable was \$10,000. During the year, the company purchased inventory on credit for \$15,000 and paid \$5,000 of its accounts payable. At year-end, the company's Accounts Payable account has a debit balance of \$5,000. The company's fiscal year ends on December 31.

Journalize the adjusting entry for the accrual of the company's liability for accounts payable.

Account	Debit	Credit
Accounts Payable		5,000
Interest Expense	5,000	

Journal Entry: Debit Interest Expense 5,000; Credit Accounts Payable 5,000.

Practice Exercises

Exercise	Points	Objective
1	10	1. Journalize adjusting entries for an accrual.
2	10	2. Journalize adjusting entries for an accrual.
3	10	3. Journalize adjusting entries for an accrual.
4	10	4. Journalize adjusting entries for an accrual.
5	10	5. Journalize adjusting entries for an accrual.

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Learning Objectives

- 1. Journalize adjusting entries for an accrual.
- 2. Journalize adjusting entries for an accrual.
- 3. Journalize adjusting entries for an accrual.
- 4. Journalize adjusting entries for an accrual.
- 5. Journalize adjusting entries for an accrual.

At a Glance 2

Journalize Adjusting Entries for an Accrual

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Solutions Manual Chapters 1-17 Carl S. Warren, James M. Reeve, Jonathan E. Duchac, 2012 *Consultants & Consulting Organizations Directory* Cengage Gale, 2009-05-12 *The Washington Post Index* ,1989 **Army-Navy-Air Force Register and Defense Times** ,1914 *Illinois Services Directory* ,2010 *Who's Who in Finance and Business* Marquis Who's Who, LLC, National Register Publishing, 2005-12 **Who's who in Finance and Industry** ,1999 **Index of the Christian Science Monitor** ,1964 **Pennsylvania Business-to-business Sales & Marketing Directory** ,2002 *Haines San Mateo County Criss-cross Directory* ,2009 **D & B Consultants Directory** ,2006 **Pennsylvania Business Directory** ,2009 *Ann Arbor Telephone Directories* , **Prairie Farmer** ,1986 **Pennsylvania Business Directory, 2001** American Business Directories Staff, Richard Rudisill, 2000-12 **Thomas Register of American Manufacturers** ,2003 Vols for 1970 71 includes manufacturers catalogs **Who's who of Emerging Leaders in America** ,1989 *Culmuated Index of the Christian Science Monitor* ,1958 **Cumulated Index of the Christian Science Monitor** ,1972 *Index to the Christian Science Monitor* ,1972

Warren Accounting 24e Solutions Book Review: Unveiling the Magic of Language

In an electronic era where connections and knowledge reign supreme, the enchanting power of language has been apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Warren Accounting 24e Solutions**," published by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect on our existence. Throughout this critique, we shall delve to the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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