

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

1

CHAPTER 1

Problem 1-1

Requirement 1

a. <i>Accounts receivable</i>	200,000	
<i>Cash in bank</i>		200,000
b. <i>Cash in bank</i>	250,000	
<i>Accounts payable</i>		250,000
c. <i>Cash in bank</i>	100,000	
<i>Accounts payable</i>		100,000
d. <i>Accounts receivable</i>	450,000	
<i>Cash</i>		450,000

Requirement 2

<i>Cash in bank per book</i>	3,000,000
<i>Customer check outstanding for 18 months</i>	(200,000)
<i>Undelivered check</i>	250,000
<i>Postdated check delivered</i>	100,000
<i>Collection on January 2020 recorded on December 31, 2019</i>	(450,000)
<i>Adjusted cash in bank</i>	2,700,000
<i>Time deposit - 30 days</i>	1,000,000
<i>Petty cash fund</i>	70,000
<i>Total cash and cash equivalent</i>	<u>3,770,000</u>

Requirement 3

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. <i>Accounts receivable</i>	150,000	
<i>Cash on hand</i>		150,000
b. <i>Expenses</i>	10,000	
<i>Receivable from employee</i>	5,000	
<i>Petty cash fund</i>		15,000

Solution Manual Intermediate Accounting Seventh Edition Spiceland

J Dewey



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Solutions Manual for Intermediate Accounting 302. Updated Edition, J. David Spiceland, James F. Sepe, Lawrence A. Tomassini, 2002 Intermediate Accounting J. David Spiceland, James F. Sepe, Mark W. Nelson, 2011 Adopters and reviewers praise Intermediate Accounting 6e by Spiceland Sepe Tomassini for its superior readability strong supplements package learning system good EOC real world flavor consistent quality and high student engagement SST 6e will gain support in both traditional and progressive accounting departments especially those looking for a more concise decision making text that reinforces challenging concepts The authors have created a flexible text with a student friendly writing style that focuses on explaining not only how to apply a procedure but why its applied SST 6e is built around a Learning System designed to prepare students for the new CPA exam and the business world by emphasizing decision making Acknowledging the diversity of students and their learning styles the authors have created a clear text and varied supplemental materials to aid the success of every student **Intermediate Accounting** Spiceland, James Sepe, Mark W. Nelson, Lawrence A. Tomassini, 2009 Containing real world examples Intermediate Accounting discusses the financial reporting function of accounting in the context of the decision supporting role it serves This edition is thoroughly revised now including more application and analysis problems **Subject Guide to Books in Print**, 1975 *Solutions Manual to Accompany Intermediate Accounting: Chapters 1-12* J. David Spiceland, 2004 **Forthcoming Books** Rose Arny, 2000 □□□□□□□□, 2005 **Solutions Manual to Accompany Intermediate Accounting: Chapters 13-22** J. David Spiceland, James F. Sepe, Lawrence A. Tomassini, 2004 **Intermediate Accounting w/Google Annual Report** J. David Spiceland, James Sepe, Mark Nelson, Lawrence Tomassini, 2008-07-28 Rated the most satisfying textbook by students in independent research Spiceland Sepe Nelson Tomassini's Intermediate Accounting 5e has the quality flexibility and attention to detail students need to master a challenging subject It's your Vehicle to Success in the Intermediate Accounting course and beyond Spiceland Sepe Nelson Tomassini provides a decision maker's perspective to emphasize the professional judgment and critical thinking skills required of accountants today Reviewers instructors and student users of Spiceland have enthusiastically embraced the relaxed conversational writing style that engages students in an enjoyable and effective learning experience In addition accounting's preeminent textbook website provides students a wide variety of electronic learning resources including new iPod content for the fifth edition Coach Study Guide Instructor's Manual Solutions Manual Testbank and Website content are all created by authors ensuring seamless compatibility throughout the Spiceland learning package The end of chapter material too is written by the author team and tested in their own classes before being included in Intermediate Accounting Few areas see the kind of rapid change that accounting does and the Spiceland team is committed to keeping current The fifth edition fully integrates all the latest FASB Standards and the authors are committed to keeping you updated with all relevant content changes throughout the edition **Solutions Manual to Accompany**

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Solutions Manual V1 T/a Intermediate Accounting, 14th Edition Donald E Kieso, Ph.D., CPA, Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2011-05-17 *Solutions Manual ... to Accompany Intermediate Accounting, 7th Ed* Donald E. Kieso, Jerry J. Weygandt, 1992 Intermediate Accounting J. David Spiceland, James Sepe, Lawrence A. Tomassini, 2005-11 Adopters and reviewers praise Intermediate Accounting 4e by Spiceland Sepe Tomassini for its superior readability strong supplements package learning system good EOC real world flavor consistent quality and high student engagement SST 4e will gain support in both traditional and progressive accounting departments especially those looking for a more concise decision making text that reinforces challenging concepts The authors have created a flexible text with a student friendly writing style that focuses on explaining not only how to apply a procedure but why it's applied SST 4e is built around a Learning System designed to prepare students for the new CPA exam and the business world by emphasizing decision making Acknowledging the diversity of students and their learning styles the authors have created a clear text and varied

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