

4

View transaction list



Journal entry worksheet

1 2 3 4 5

On December 1, 2021, Wolverine reserves \$4,000 cash from a company that is renting office space from Wolverine. The payment, representing rent for December and January, is credited to Deferred Revenue. Record the adjusting entry for deferred revenue at its yearend of December 31.

Notes: Enter debits before credits.

Date	General Journal	Debit	Credit
December 31			

Record entry

Clear entry

View general journal



Hint

Hint #0

1/31: Debit for 1 month of the \$4,000 = debit \$400 (since original amount will remain charged to Wolverine's liability account)

12/31  
Interest Expense      400  
    Deferred Revenue      400

12/31  
Interest Expense      400  
    Deferred Revenue      400

The adjusting entry includes a \$400 debit to Interest Expense.

# Mcgraw Hill Connect Solutions Manual For Accounting

**Walter B. Meigs**



## **Mcgraw Hill Connect Solutions Manual For Accounting:**

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EBOOK: Financial Accounting Robert Libby, Daniel Short, Patricia Libby, 2014-04-16 This Global edition has been designed specifically to meet the needs of international financial accounting students. The text successfully implements a real world single focus company approach in every chapter. The companies chosen are engaging, and the decision making focus shows the relevance of financial accounting in the real world. In addition to the latest examples of both contemporary and traditional topics, new material has been added to make the content more relevant and improve learning outcomes for the international student.

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