

INTERMEDIATE ACCOUNTING 2

Problem 1-1

Accounts Payable including deposits and advance	1,250,000
Notes Payable (1,500,000 – 500,000)	1,000,000
Credit balance in customer's accounts	200,000
Serial bonds payable semiannual 500,000	1,000,000
Accrued interest on bonds payable	150,000
Unearned rent income	<u>100,000</u>
TOTAL CURRENT LIABILITIES	<u>3,700,000</u>

Problem 1-2

Notes Payable	5,500,000
Accounts Payable-Trade	4,000,000
Bank overdraft	300,000
Dividends Payable	1,000,000
Withholding Tax Payable	100,000
Income Tax Payable	800,000
Estimated Warranty Liability	600,000
Estimated damages payable breach of contract	700,000
Accrued Liabilities	900,000
Estimated Premium Liability	<u>200,000</u>
TOTAL CURRENT LIABILITIES	<u>14,100,000</u>

Problem 1-3

Income taxes withheld from employees	900,000
Cash overdraft	1,300,000
Accounts Receivable with credit balance	750,000
Estimated expenses of warranties	500,000
Estimated damages	1,500,000
Accounts Payable	3,000,000
Accrued interest (5,000,000 x 12% x 3/12)	<u>150,000</u>
TOTAL CURRENT LIABILITIES	<u>8,100,000</u>

Problem 1-4

Accounts Payable	600,000
Accrued Liabilities	50,000
Note Payable – due March 31, 2021	1,000,000
Note Payable – due May 1, 2021	<u>800,000</u>
TOTAL CURRENT LIABILITIES	<u>2,450,000</u>
TOTAL NONCURRENT LIABILITIES	<u>2,000,000</u>

Intermediate Accounting 2 Update Solutions Manual

Arturo Cuomo



Intermediate Accounting 2 Update Solutions Manual:

Intermediate Accounting 2 Update Solutions Manual Book Review: Unveiling the Magic of Language

In an electronic era where connections and knowledge reign supreme, the enchanting power of language has are more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Intermediate Accounting 2 Update Solutions Manual**," compiled by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we will delve into the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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