

Writing Plan

Task 1

Question 1

(Contingencies)

Presentations are three independent situations. Answer the question at the end of each situation.

1. During 2019, Mawson Inc., has been involved in a tax dispute with the IRS. Mawson believes that evidence that they believe in is probable that Mawson will lose this dispute. They also believe that Mawson will have to pay the IRS between \$500,000 and \$1,000,000. After the year financial statements were issued, the case was settled with the IRS for \$1,000,000. What amount, if any, should be reported as a liability for this contingency as of December 31, 2019?
2. On December 1, 2019, Hologram Chemical was identified as a potentially responsible party by the Environmental Protection Agency. Hologram's management along with its external legal consultants have concluded that Hologram will be responsible for damages, and is responsible settlement of those damages to \$1,000,000. Hologram's insurance policy of \$10,000,000 has no deductible clause or \$100,000. How should Hologram Chemical report this information in its financial statements as of December 31, 2019?
 Liability:
 Insurance recovery: -
3. Glenda Inc. had a manufacturing plant in Dallas which was destroyed in the last year. It is not certain who will compensate Glenda for this destruction. But Glenda has been assured by government officials that it will receive a definite amount for this plant. The amount of this compensation will be less than the FM value of the plant, but more than the book value. How should this contingency be reported in the financial statements of Glenda Inc.?

Question 2

(Premium Income and Financial Statement Presentation)

Spartan Candy Company offers a \$20 single lot as premium for every five candy bar wrappers purchased by customers together with \$2.00. The candy bar lot sold by the company to distributors for 40 cents each. The purchase price of each \$20 lot for company is \$2.00. In addition to every 40 candy bar sold each \$20. The results of the premium plan for the years 2019 and 2020 are as follows. (All purchases and sales are for cash.)

	2019	2020
Lot purchased	400,000	400,000
Candy bars sold	2,000,000	2,100,000
Shoppers		
redeemed	1,000,000	1,000,000
lot's remaining		
expected to be	100,000	
redeemed in 2020		
lot's remaining		
expected to be		100,000
redeemed in 2021		

Wiley Plus Accounting Answers Week 5

Karen Congo Farmer, Amy Fredin



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Managerial Accounting Charles E. Davis, Elizabeth Davis, 2019-11-05 Managerial Accounting 4th edition presents a modern and practical approach to managerial accounting through a combination of unique and flexible learning units real world concepts and integrated practice all within the business context Praised for its decision making framework C C Sports Continuing Case Story and Data Analytics Cases this new edition helps students develop a thorough understanding of how businesses make informed decisions and builds the skills required to be successful in tomorrow s workplace

Intermediate Accounting Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2016-03-28 This text is an unbound binder ready edition Kieso Weygandt and Warfield s Intermediate Accounting Sixteenth Edition continues to set the standard for students and professionals in the field The 16th edition builds on this legacy through new innovative student focused learning Kieso maintains the qualities for which the text is globally recognized including its reputation for accuracy comprehensiveness accessibility and quality problem material that best prepares students for success on the CPA exam and accounting careers The 16th edition offers the most up to date coverage of US GAAP IFRS in a format suited to the complex challenges of teaching intermediate accounting in these changing times WileyPLUS sold separately from text *Accounting* Paul D. Kimmel, Jerry J. Weygandt, Donald E. Kieso, 2009 Offering a unique approach in the field this book presents the principles of accounting from a corporate perspective This provides readers with a real world understanding of the concepts

Accounting Principles Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2010-12-20 Weygandt s Accounting Principles introduces challenging accounting concepts with examples that are familiar to accountants The new edition has been updated with the latest IFRS IASB standards Additional coverage is included on foreign currency translation and LCM More discussions focus on risk management as a result of the financial crisis The examples also emphasize current examples in order to help accountants make the connection to their everyday lives **Wiley CPA Examination Review 2002,**

Accounting and Reporting Patrick R. Delaney, O. Ray Whittington, 2001-12-26 The classic Wiley CPA Examination review Published annually in December this comprehensive four volume study guide for the Certified Public Accountant s CPA Exam arms readers with detailed outlines and study guidelines plus skill building problems and solutions that help them to identify focus on and master the specific topics that need the most work Many of the practice questions are taken from previous exams and care was taken to ensure that they cover all the information candidates need to master in order to pass the Uniform CPA Examination Featuring a unique modular structure these CPA study guides review materials and combine over 230 AICPA content specifications into a series of forty four related modules By combining and relating topics the books help build knowledge in a logical self reinforcing way so as to foster a level of understanding beyond that achieved through rote memorization InfoWorld , 1981-11-02 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **Financial and Managerial Accounting**

Jerry J. Weygandt, Paul D. Kimmel, Jill E. Mitchell, 2025-01-02 Financial and Managerial Accounting 5th Edition by Jerry Weygandt Paul Kimmel and Jill Mitchell provides a practical introduction to financial and managerial accounting with a hands on active learning experience to improve student understanding retention and engagement Students work through integrated practice at the point of learning with real world connections and high quality assessment ensuring they learn concepts more efficiently and understand the why and how of accounting application In addition Financial and Managerial Accounting 5th Edition includes a variety of hands on activities and resources that enhance practical learning and key skills including running cases various data analytics assignments and coverage of leading industry topics These resources help develop critical thinking and business decision making skills preparing students for future job success no matter what path they take

Management Accounting Leslie G. Eldenburg, Albie Brooks, Gillian Vesty, Nicolas Pawsey, 2024-11-25 The fifth edition of Management Accounting integrates fundamental technical aspects pertaining to cost management and management accounting and control with contemporary and evolving themes and challenges This comprehensive approach offers students studying cost and management accounting a nuanced understanding of the discipline Emphasizing practical learning the textbook facilitates student comprehension through the application of cost and management accounting techniques across diverse organizational contexts Each chapter concludes with a range of student tasks designed to reinforce understanding and foster critical thinking

Wiley CPA Exam Review 2010, Financial Accounting and Reporting Patrick R. Delaney, O. Ray Whittington, 2009-12-02 Everything Today s CPA Candidates Need to Pass the CPA Exam Published annually this comprehensive four volume paperback reviews all four parts of the CPA exam Many of the questions are taken directly from previous CPA exams With 3 800 multiple choice questions and more than 90 simulations these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination Complete sample exam in financial accounting and reporting The most effective system available to prepare for the CPA exam proven for over thirty years Timely up to the minute coverage for the computerized exam Contains all current AICPA content requirements in auditing and attestation Unique modular format helps you zero in on areas that need work organize your study program and concentrate your efforts Comprehensive questions over 3 800 multiple choice questions and their solutions in the four volumes Covers the new simulation style problems Includes over 90 simulations Guidelines pointers and tips show you how to build knowledge in a logical and reinforcing way Wiley CPA Exam Review 2010 arms test takers with detailed outlines study guidelines and skill building problems to help candidates identify focus on and master the specific topics that need the most work

ICEL2015-10th International Conference on e-Learning Dr Carlton Watson, 2015-06-12 These proceedings represent the work of researchers participating in the 10th International Conference on e Learning ICEL 2015 which is being hosted this year by the College of the Bahamas Nassau on the 25 26 June 2015 ICEL is a recognised event on the International research conferences calendar and provides a valuable platform for individuals to

present their research findings display their work in progress and discuss conceptual advances in the area of e Learning It provides an important opportunity for researchers and managers to come together with peers to share their experiences of using the varied and expanding range of e Learning available to them With an initial submission of 91 abstracts after the double blind peer review process there are 41 academic Research papers and 2 PhD papers Research papers published in these Conference Proceedings These papers come from some many different countries including Australia Belgium Brazil Canada China Germany Greece Hong Kong Malaysia Portugal Republic of Macedonia Romania Slovakia South Africa Sweden United Arab Emirates UK and the USA A selection of the best papers those agreed by a panel of reviewers and the editor will be published in a conference edition of EJEL the Electronic Journal of e Learning www.ejel.com These will be chosen for their quality of writing and relevance to the Journal s objective of publishing papers that offer new insights or practical help into the application e Learning

Financial Accounting Paul D. Kimmel, Jerry J. Weygandt, Jill E. Mitchell, 2021-12-02 Financial Accounting Tools for Business Decision Making by Paul Kimmel Jerry Weygandt and Jill Mitchell provides a practical introduction to financial accounting with a focus on how to use accounting information to make business decisions Through significant course updates the 10th Edition presents an active hands on approach designed to spark effective learning develop critical thinking skills and inspire and prepare the next generation of accounting and business professionals To ensure maximum understanding of core concepts scaffolded assessments are integrated throughout the text at the point of learning This text also offers a wide variety of questions and end of chapter homework material presented within real world business scenarios helping students understand not just the how and why of accounting but its greater business applications as well Throughout the text students will have the opportunity to work through numerous hands on activities like the Cookie Creations running case study Expand Your Critical Thinking Questions Excel Templates and Analytics in Action problems in order to further develop their decision making mindsets within the accounting context These applications all map to chapter material as well making it easy for instructors to determine where and how to incorporate key skill development into their syllabus With Kimmel Financial Accounting students will build a strong understanding of financial accounting fundamentals while simultaneously learning the tools necessary to make successful business decisions in their future careers

Accounting Information Systems Arline A. Savage, Danielle Brannock, Alicja Foksinska, 2025-09 Many students may find it difficult to understand how an accounting information systems AIS course relates to their idea of what an accounting professional does It s not until they enter their careers that they see the value of concepts learned in an AIS course Our goal is to present you with a view of AIS that strongly aligns the concepts in this course with your other accounting coursework while practically preparing you for your future accounting career Current accounting professionals designed this course for future accounting professionals and that means you Wiley CPA Exam Review 2009 Patrick R. Delaney, O. Ray Whittington, 2008-12-03 Contains all current AICPA content requirements in regulation Unique modular format helps you zero

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