

CHAPTER 4

Completing the Accounting Cycle

SOLUTIONS FOR DO IT! EXERCISES

DO IT! 4.1

Income statement debit column—Utilities Expense

Income statement credit column—Service Revenue

Statement of financial position debit column—Accounts Receivable

Statement of financial position credit column—Notes Payable;

Statement of financial position credit column—Accumulated Depreciation;

Statement of financial position credit column—Share Capital—Ordinary

DO IT! 4.2

Dec. 31	Service Revenue	108,000	
	Income Summary		108,000
Dec. 31	Income Summary	72,000	
	Supplies Expense		6,000
	Salaries and Wages Expense		40,000
	Utilities Expense		8,000
	Rent Expense		18,000
Dec. 31	Income Summary	36,000	
	Retained Earnings		36,000
Dec. 31	Retained Earnings	22,000	
	Dividends		22,000

DO IT! 4.3

1.	Supplies	650	
	Equipment		210
	Cash		440

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**Jerry J. Weygandt, Paul D.
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Financial Accounting Paul D. Kimmel, Jerry J. Weygandt, Jill E. Mitchell, Barbara Trenholm, Wayne Irvine, Christopher D. Burnley, 2023-05-15 Provide future business professionals with a practical introduction to financial accounting With its unique focus on building students decision making skills and emphasis on financial statements *Financial Accounting* 9th Canadian Edition meaningfully integrates data analytics and the importance of using accounting information in real world decision making Adaptive practice opportunities and engaging real world industry examples strengthen student understanding of accounting concepts and illustrate how these are relevant to their everyday lives and future careers in business and accounting An increased emphasis on Indigenous perspectives and environmental social and governance ESG issues serves as a first step in urging students to acknowledge their role as individuals students and aspiring professionals in addressing societal inequities

Problem Solving Survival Guide t/a Financial Accounting Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, 2010-08-09 This study guide is a powerful tool for in classroom use and for preparing for exams Each chapter of the guide includes study objectives a chapter review consisting of 20 30 key points and a demonstration problem linked to study objectives in the textbook True false multiple choice and matching questions in it provide additional practice opportunities Solutions to the exercises are detailed and therefore provide substantial feedback

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