

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 is in probative that Mawson will lose this dispute. They also believe that Mawson will have to pay the IRS between \$800,000 and \$1,200,000. After the year financial statements were issued, the case was settled with the IRS for \$1,200,000. What amount, if any, should be reported as a liability for this contingency on December 31, 2019?

a.
2. On October 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 \$1,200,000 has no deductible clause or \$200,000. How should Hologram Chemical report this information in its financial statements on December 31, 2019?

Liability –

Insurance recovery –
3. Shindler Inc. had a manufacturing plant in Dallas which was destroyed in the last year. It is not certain who will compensate Shindler for this destruction. But Shindler has been assured by governmental 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 Shindler Inc.?

Question 2

(Premium Income and Financial Statement Presentation)

Spartan County Company offers a \$20 single life insurance for every five cents the company is provided by customers together with \$2 life. The county has an odd for this company to distribute for the entire year. The purchase price of each \$20 is also company for \$2 life. In addition to every five cents we must reach \$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
Life purchased	100,000	100,000
Group term sold	2,000,000	2,700,000
Expenses	1,200,000	1,500,000
Refund paid		
Life savings		
expected to be	100,000	
refunded to 2019		
Life savings		
expected to be		100,000
refunded to 2020		

Wiley Plus Accounting Answers Week 5

Zhe Xu



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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

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 **Survey of Accounting** Paul D. Kimmel, Jerry J. Weygandt, 2019-12-12 Kimmel Survey of Accounting 2nd edition provides future business professionals with a practical introduction to financial and managerial accounting without the use of debits and credits With its unique focus on building students decision making skills and emphasis on financial statements Survey of Accounting provides students with the foundational accounting knowledge required to understand how these concepts are relevant to their everyday lives and future careers Grounded in the Kimmel and Weygandt family of products this new edition presents a fresh introduction to accounting through various practice opportunities real world industry examples and discussions on cutting edge topics to engage today s students Congressional Record United States. Congress, 1957 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 *Management Accounting, 4th Edition* Leslie G. Eldenburg, Albie Brooks, Judy Oliver, Gillian Vesty, Rodney Dormer, Vijaya Murthy, Nick Pawsey, 2020-01-21 Eldenburg s fourth edition of Management Accounting combines the basic technical issues associated with cost management management accounting and control with more recent and emerging themes and issues Management Accounting is a compulsory element of the accounting major and this text is written to cover the content typically taught in the two management accounting units offered in most accounting programs The Management Accounting interactive e text features a range of instructional media content designed to provide students with an engaging learning experience This includes case videos interactive problems and questions with immediate feedback Eldenburg s unique resource can also form the basis of a blended learning solution for lecturers *Managerial Accounting for Strategic Decision Making, Preliminary Edition* Charles E. Davis, Elizabeth B. Davis, 2010-10-18 Business professionals that need to gain a stronger understanding of key accounting concepts will appreciate this book s approach It focuses on the core concepts framed within the context of one company C C Sports and its supply chain Through this example they ll learn fundamentals of how a business operates along with the type of decisions that managers must make on a daily basis Focus On mini chapters incorporate streamlined complete coverage of certain topics Reinforcing examples and exercises are also included to enable business professionals to assess their level of understanding before progressing to more advanced discussions Cost Accounting Karen Congo Farmer, Amy Fredin, 2022-02-08 Cost Accounting with Integrated Data Analytics takes the approach that you need to reach students in order to engage and effectively teach them to make meaning of costing concepts Through storytelling students develop a deeper understanding of cost accounting fundamentals allowing them to apply their knowledge to modern business scenarios and develop the competencies and decision making

skills needed to become the future accounting professional Throughout Cost Accounting students also work through a variety of data analysis applications that allow them to develop their decision making skills within real world contexts Through assignments and integrated cases that leverage market leading technology students learn how to make informed business decisions and think critically about data [Wiley CPA Exam Review 2013](#) O. Ray Whittington, 2012-11-28 Everything today's CPA candidates need to pass the CPA Exam Published annually this Financial Accounting and Reporting volume of the comprehensive four volume paperback reviews all current AICPA content requirements in financial accounting and reporting Many of the questions are taken directly from previous CPA exams With 3 800 multiple choice questions in all four volumes these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination Its unique modular format helps you zero in on those areas that need more attention and organize your study program Complete sample exam 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 financial accounting and reporting Unique modular format helps candidates zero in on areas that need work organize their study program and concentrate their efforts Comprehensive questions over 3 800 multiple choice questions and their solutions in the four volumes Guidelines pointers and tips show how to build knowledge in a logical and reinforcing way Other titles by Whittington Audit Sampling An Introduction Fifth Edition Wiley CPA Exam Review 2013 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 **Accounting For Dummies** John A. Tracy, 2013-03-01 Learn the basics of practical accounting Featuring the latest information on accounting methods and standards this guide shows you how to avoid accounting fraud minimize confusion maximize profits and make sense of accounting basics You'll quickly understand how to manage inventory report income and expenses for public or private companies evaluate profit margins analyze business strengths and weaknesses and manage budgets for a better bottom line With 25 percent new content including updated information on small and large business reporting standards international accounting standards and preventing financial reporting fraud Accounting For Dummies continues to be an excellent resource for those studying accounting The separate accounting and financial reporting standards for private small businesses versus public large businesses Little GAAP vs Big GAAP The internationalization of accounting standards The rise in restatements of previously issued financial reports by public corporations and how revisions of previously reported earnings impact investors The increasing focus on preventing financial reporting fraud and the expanded role and responsibility of the CPA auditor Accounting problems with stock options The unaccounted for cost of employee pensions and retirement health care costs in both the private and public sectors Expanded coverage of small business accounting Updated resources and websites The information in Accounting For Dummies is valuable for anyone studying or working in the fields of accounting or finance

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