COMPREHENSIVE PROBLEM 7- WORKSHEET

Presented below is the trial balance of Moises Dondoyano Information Systems for the year ended December 31, 2019:

> Moises Dondoyano Information Systems Unadjusted Trial Balance Dec. 31, 2019

Cash P45,000 Notes Receivable360,000 Accounts Receivable156,000 Office Supplies63,000 Land300,000 Building1,590,000

Accumulated Depreciation- BldgP254,000 Equipment2,150,000 Accumulated Depreciation- Equipment612,000 Accounts Payable213,000 Unearned Consulting Revenues450,000 Dondoyano, Capital2,655,000 Dondoyano, Withdrawals600,000

Repairs Expense116,000 Miscellaneous Expense37,000 TOTALSP6,292,000P6,292,000

Consulting Revenues2,108,000

Salaries Expense875,000

Additional information:

- a. Office Supplies on hand as at December 31,2019 is P21,000.
- b. One-third of the unearned revenues has been earned as at December 31,2019.
- Depreciation for the year amounted to P38,000 for the building and P123,000 for the equipment.
- d. Salaries in the amount of P14,000 have accrued at year-end.
- The notes receivable were accepted from several customers. The notes were issued on September 01,2019 and will be settled together with a 20% interest on May 31,2020.

Required:

- 1. Prepare the adjusting entries
- Complete the worksheet.
- 3. Prepare an income statement, statement of changes in equity, and balance sheet.

Weygandt Comprehensive Problem 7 Answer

Jerry J. Weygandt

Weygandt Comprehensive Problem 7 Answer:

Weygandt's Managerial Accounting Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2017-09-05 Weygandt s Managerial Accounting provides students with a clear introduction to fundamental managerial accounting concepts This edition helps students get the most out of their accounting course by making practice simple Designed for a one semester undergraduate Managerial Accounting course the authors provide new opportunities for self guided practice allowing students to check their knowledge of accounting concepts skills and problem solving techniques and receive personalized feedback at the guestion learning objective and course level Newly streamlined learning objectives help students use their study time efficiently by creating clear connections between the reading and video content and the practice homework and assessment guestions Using metric units and companies with a more global feel this new text is ideal for courses across the Intermediate Accounting, Chapters 1-14, Self-Study Problems/Solutions Book Volume Donald E. Kieso, Jerry J. Weygandt, 2003-07-03 This bestseller has powered the careers of countless professionals. The new edition builds on the book s reputation for comprehensiveness accuracy and currency incorporating all the recent changes to the accounting literature Updated with the latest developments and standards in the field The book includes a CD ROM with an accounting cycle tutorial a financial statement analysis primer an annual report database spreadsheet tools career resources and more It will help readers develop the knowledge and skills base they need to succeed as professional accountants Solutions Manual to Accompany Accounting Principles Jerry J. Weygandt, 2000 Intermediate Accounting, , Problem Solving Survival Guide Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2011-08-16 INTERMEDIATE ACCOUNTING by Kieso Weygandt and Warfield is guite simply the standard by which all other intermediate accounting texts are measured Through thirty years and thirteen best selling editions the text has built a reputation for accuracy comprehensiveness and student success The Fourteenth Edition maintains the qualities for which the text is globally recognized and continues to be your students gateway to the profession Volume I is comprised of Chapters 1 14 Each study guide chapter is comprised of a detailed chapter review demonstration problems true false multiple choice matching questions and copmrehensive exercises This book is a bound paperback with three hole punches for convenient storage in a binder **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 Financial Accounting, Self-Study Problems/Solutions Book Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, 1999-11-24 From one of the hottest author teams in accounting comes a new edition of the highly successful Financial Accounting This edition retains the traditional procedural coverage of the previous

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