

15-M Mastery Problem: Journalizing adjusting entries and preparing an adjusted trial balance

Page 16 of a general journal, a partially completed adjusted trial balance, and selected general ledger accounts for Winterland Rentals are given in the Working Papers.

Instructions:

1. Use the following information collected on December 31 to prepare the adjusting entries.

a. Estimate of uncollectible accounts receivable	\$ 1,200.00
b. Merchandise inventory	55,830.00
c. Office supplies inventory	1,090.00
d. Store supplies inventory	870.00
e. Value of prepaid insurance	3,000.00
f. Note receivable, 90-day, 6% note, dated November 21	
g. Estimate of office equipment depreciation	3,600.00
h. Estimate of store equipment depreciation	12,950.00

2. Post the adjusting entries in the general ledger.

3. Record all account balances, except for Federal Income Tax Expense, on an adjusted trial balance.

4. Using the tax table shown in this chapter, calculate the federal income tax owed for the fiscal year.

5. Journalize and post the adjusting entry for federal income tax payable.

6. Complete the adjusted trial balance.

7. Total, prove, and rule the adjusted trial balance.

Sage 50 Accounting

1. Journalize and post adjusting entries to the general journal.
2. Make the selections to print the income statement and the balance sheet.
3. Make the selections to print the general journal and the adjusted trial balance.

QB

1. Journalize and post adjusting entries to the journal.
2. Make the selections to print the balance sheet and the profit and loss statement.
3. Make the selections to print the journal and the adjusted trial balance.

X

1. Use the required formulas to calculate the totals of the Trial Balance columns.
2. Key the adjusting entries in the Adjustments columns.
3. Create the appropriate formulas to extend amounts to the Adjusted Trial Balance columns.

AAONLINE

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3. Go to the online assignment and follow the instructions.

Accounting Mastery Problem 15 5 Answers

Kenton E. Ross



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Table of Contents Accounting Mastery Problem 15 5 Answers

1. Understanding the eBook Accounting Mastery Problem 15 5 Answers
 - The Rise of Digital Reading Accounting Mastery Problem 15 5 Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Mastery Problem 15 5 Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Accounting Mastery Problem 15 5 Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Mastery Problem 15 5 Answers
 - Personalized Recommendations
 - Accounting Mastery Problem 15 5 Answers User Reviews and Ratings
 - Accounting Mastery Problem 15 5 Answers and Bestseller Lists
5. Accessing Accounting Mastery Problem 15 5 Answers Free and Paid eBooks
 - Accounting Mastery Problem 15 5 Answers Public Domain eBooks

- Accounting Mastery Problem 15 5 Answers eBook Subscription Services
- Accounting Mastery Problem 15 5 Answers Budget-Friendly Options
- 6. Navigating Accounting Mastery Problem 15 5 Answers eBook Formats
 - ePub, PDF, MOBI, and More
 - Accounting Mastery Problem 15 5 Answers Compatibility with Devices
 - Accounting Mastery Problem 15 5 Answers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting Mastery Problem 15 5 Answers
 - Highlighting and Note-Taking Accounting Mastery Problem 15 5 Answers
 - Interactive Elements Accounting Mastery Problem 15 5 Answers
- 8. Staying Engaged with Accounting Mastery Problem 15 5 Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Mastery Problem 15 5 Answers
- 9. Balancing eBooks and Physical Books Accounting Mastery Problem 15 5 Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Mastery Problem 15 5 Answers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Accounting Mastery Problem 15 5 Answers
 - Setting Reading Goals Accounting Mastery Problem 15 5 Answers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Accounting Mastery Problem 15 5 Answers
 - Fact-Checking eBook Content of Accounting Mastery Problem 15 5 Answers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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