

Comprehensive Problem: Parts 8-10

Part 8

The following is a comprehensive problem which encompasses all of the concepts learned in previous chapters. You can refer to the objectives for each chapter covered in a review of the chapters.

NOTE: You must complete parts 1, 2, 3, 4, 5 and 7 before completing part 8. Part 8 is optional.

Prepare an income statement.

Kathy Consulting Income Statement For the Month Ended May 31, 2019	
Revenue	44,000
Expenses:	
Salaries expense	8,700
Rent expense	2,000
Supplies expense	2,300
Depreciation expense	900
Insurance expense	220
Utilities expense	270
Total expenses	16,390
Net income	27,610

Kathy Consulting Statement of Stockholders' Equity For the Month Ended May 31, 2019			
	Common Stock	Retained Earnings	Total
Balance, May 1, 2019	20,000	54,000	74,000
Net income		27,610	27,610
Dividends		(5,000)	(5,000)
Balance, May 31, 2019	20,000	76,610	96,610

Prepare a balance sheet.

Kathy Consulting Balance Sheet May 31, 2019			
Assets		Liabilities	
Current assets:		Current liabilities:	
Cash	44,100	Accounts payable	000
Accounts receivable	8,000	Salaries payable	220
Supplies	700	Unearned fees	5,000
Prepaid rent	5,000		
Prepaid insurance	5,200	Total liabilities	5,220
Total current assets	59,000		
Property, plant, and equipment:		Stockholders' Equity	
Office equipment	54,000	Common stock	20,000
Accumulated depreciation	900	Retained earnings	76,610
Total property, plant, and equipment	53,100	Total stockholders' equity	96,610
Total assets	96,610	Total liabilities and stockholders' equity	96,610

Cataccounting Comprehensive Problem For Part Two

R Bogdan



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Volunteer Assistor's Guide , **The Journal of Accounting Case Research** ,1995 **Resources in Education** ,1995 Sm,Income Tax Fundamentals Altus-Buller,WHITTENBURG,2004-12 *Accounting for Payroll* Steven M. Bragg,2015-05-14 A one stop resource for setting up or improving an existing payroll system The most comprehensive resource available on the subject Accounting for Payroll A Comprehensive Guide provides up to date information to enable users to handle payroll accounting in the most cost effective manner From creating a system from scratch to setting up a payroll department to record keeping and journal entries Accounting for Payroll provides the most authoritative information on the entire payroll process Ideal for anyone new to the payroll system or as a skill honing tool for those already immersed in the field this hands on reference provides step by step instructions for setting up a well organized payroll system or improving an existing one **VITA** ,2000 **Accounting and Financial System Reform in Eastern Europe and Asia** Robert W. McGee,Galina G. Preobragenskaya,2006-03-14 Much has been written about the economic and political problems of countries that are in the process of changing from centrally planned systems to market systems Most studies have focused on the economic legal political and sociological problems these economies have had to face during the transition period However not much has been written about the dramatic changes that have to be made to the accounting and financial system of a transition economy This book was written to help fill that gap This book is the second in a series to examine accounting and financial system reform in transition economies The first book used Russia as a case study The present volume in the series examines some additional aspects of the reform in Russia and also looks at the accounting and financial system reform efforts that are being made in Ukraine Bosnia Herzegovina Armenia and five Central Asian republics *The Latest and Best of TESS* ,1991 Earnings Magic and the Unbalance Sheet Gary Giroux,2006-03-20 Praise for Earnings Magic and the Unbalance Sheet Gary Giroux brings a breezy entertaining writing style that really helps the reader untangle arcane accounting practices including stock options pensions off balance sheet items and the rest of his dirty thirty Edward Swanson Durst Chair and Professor of Accounting Texas A M University Earnings Magic and the Unbalance Sheet provides equity investors with clear explanations of today's financial environment together with specific analysis tools to assess the quality of earnings Gary Giroux provides a valuable and easy to use scoring system where investors assign grades to help them in their investment decisions Earnings Magic is a must read for any investor in the Dow Jones Industrial Average Dow 30 Giroux thoroughly analyzes some of the biggest and best known companies Andrew McLelland Assistant Professor of Accounting Auburn University YOUR KEY TO EVALUATING A COMPANY'S EARNINGS QUALITY Wouldn't you like to know as much as you could about a company before you invest in it Financial information on companies is readily available but not necessarily easy to interpret With shrewd tips and state of the art analytical tools Earnings Magic and the Unbalance Sheet arms you with the key strategies and principles to help you evaluate whether a company's bottom line is headed toward

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