

BANK RECONCILIATION PRACTICE

PROBLEM:

ABC INC. Sept. 30, 2019 Bank statement had a balance of \$2,800 while the company's book balance was \$1,400 at end of Sept.30,2019. The following were the transactions during the month:

1. Cheque # 50 for \$300 was outstanding
2. A deposit in transit for \$500 at Sept.29, 2019 was not deposited in the bank as at end of the month
3. Cheque # 56 for \$1,000 did not clear the bank as at Sept.30,2019
4. Cheque # 60 for \$100 was also outstanding at end of the month
5. The Bank deposited interest collected on behalf of the company of \$600 on Sept. 18,2019
6. A service charge (DM) for \$100 was charged by the Bank on Sept.17,2019.

Prepare a Bank Reconciliation for the company as at Sept.30, 2019

Bank Reconciliation Practice Problems And Solutions

**Donald E. Kieso, Jerry J.
Weygandt, Terry D. Warfield**



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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: An Integrated Approach Ken Trotman,Elizabeth
Carson,2018-01-01 Trotman s Financial Accounting An Integrated Approach incorporates comprehensive coverage of
financial accounting in Australia and includes new issues in sustainability as well as current and emerging issues while
building upon the approachable user friendly Australian focused style of previous editions This new edition continues to
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