

## INTERMEDIATE ACCOUNTING 2

### Problem 1-1

Accounts Payable including deposits and advance	1,250,000
Notes Payable (1,500,000 - 500,000)	1,000,000
Credit balance in customer's accounts	200,000
Serial bonds payable semiannual 500,000	1,000,000
Accrued interest on bonds payable	150,000
Unearned rent income	<u>100,000</u>
TOTAL CURRENT LIABILITIES	<u>3,700,000</u>

### Problem 1-2

Notes Payable	5,500,000
Accounts Payable-Trade	4,000,000
Bank overdraft	300,000
Dividends Payable	1,000,000
Withholding Tax Payable	100,000
Income Tax Payable	800,000
Estimated Warranty Liability	600,000
Estimated damages payable breach of contract	700,000
Accrued Liabilities	900,000
Estimated Premium Liability	<u>200,000</u>
TOTAL CURRENT LIABILITIES	<u>14,100,000</u>

### Problem 1-3

Income taxes withheld from employees	900,000
Cash overdraft	1,300,000
Accounts Receivable with credit balance	750,000
Estimated expenses of warranties	500,000
Estimated damages	1,500,000
Accounts Payable	3,000,000
Accrued interest ( $5,000,000 \times 12\% \times 3/12$ )	<u>150,000</u>
TOTAL CURRENT LIABILITIES	<u>8,100,000</u>

### Problem 1-4

Accounts Payable	600,000
Accrued Liabilities	50,000
Note Payable - due March 31, 2021	1,000,000
Note Payable - due May 1, 2021	<u>800,000</u>
TOTAL CURRENT LIABILITIES	<u>2,450,000</u>
TOTAL NONCURRENT LIABILITIES	<u>2,000,000</u>

# Intermediate Accounting P5 2 Solution

**JE Gale**



**Intermediate Accounting P5 2 Solution:**

## Decoding **Intermediate Accounting P5 2 Solution**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Intermediate Accounting P5 2 Solution**," a mesmerizing literary creation penned by a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring effect on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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### **Table of Contents Intermediate Accounting P5 2 Solution**

1. Understanding the eBook Intermediate Accounting P5 2 Solution
  - The Rise of Digital Reading Intermediate Accounting P5 2 Solution
  - Advantages of eBooks Over Traditional Books
2. Identifying Intermediate Accounting P5 2 Solution
  - 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 Intermediate Accounting P5 2 Solution
  - User-Friendly Interface
4. Exploring eBook Recommendations from Intermediate Accounting P5 2 Solution
  - Personalized Recommendations
  - Intermediate Accounting P5 2 Solution User Reviews and Ratings

- Intermediate Accounting P5 2 Solution and Bestseller Lists
- 5. Accessing Intermediate Accounting P5 2 Solution Free and Paid eBooks
  - Intermediate Accounting P5 2 Solution Public Domain eBooks
  - Intermediate Accounting P5 2 Solution eBook Subscription Services
  - Intermediate Accounting P5 2 Solution Budget-Friendly Options
- 6. Navigating Intermediate Accounting P5 2 Solution eBook Formats
  - ePub, PDF, MOBI, and More
  - Intermediate Accounting P5 2 Solution Compatibility with Devices
  - Intermediate Accounting P5 2 Solution Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Intermediate Accounting P5 2 Solution
  - Highlighting and Note-Taking Intermediate Accounting P5 2 Solution
  - Interactive Elements Intermediate Accounting P5 2 Solution
- 8. Staying Engaged with Intermediate Accounting P5 2 Solution
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Intermediate Accounting P5 2 Solution
- 9. Balancing eBooks and Physical Books Intermediate Accounting P5 2 Solution
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Intermediate Accounting P5 2 Solution
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Intermediate Accounting P5 2 Solution
  - Setting Reading Goals Intermediate Accounting P5 2 Solution
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Intermediate Accounting P5 2 Solution
  - Fact-Checking eBook Content of Intermediate Accounting P5 2 Solution
  - 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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