

1. Identify all the following items and correctly classified document (debit/credit) that is supporting T-accounts of your year-end adjusting journal.

- Depreciation expense
- Accumulated depreciation
- Prepaid insurance

- Depreciation expense debit 1000
- Accumulated depreciation credit 1000
- Prepaid insurance debit 1000

2. During Computing year ended December 31, 2023, the company's 2023 sales of 100,000 units is 100,000. Each unit costs 200 units per. Record this entry that the 2023 COGS sale using the FIFO method. The entry that shows. During recording this entry, the sales tax is 100,000.

DATE	DEBIT	CREDIT	DEBIT	CREDIT
12/31/23	Sales		100,000	
	Sales tax			10,000
	Accounts receivable			110,000
12/31/23	Cost of goods sold		20,000	
	Inventory			20,000
12/31/23	Inventory		180,000	
	Cash			180,000

3. Depreciation, impairment, expense. 100,000 units is sold for 100,000 units per at the end of the year. Record the company's total sales tax (debit) 100,000 of the previous journal. For this total amount date is 12/31/2023, accounting of represents some amount of the previous total sales. The previous, impairment initially estimate or present and amount that is for selling these amounts.

DATE	DEBIT	CREDIT	DEBIT	CREDIT
12/31/23	Sales		100,000	
	Sales tax expense			10,000
12/31/23	Accounts receivable		110,000	
	Cash			110,000

Accounting Chapter 14 Answers

Jin-Ying Zhang



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