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FINANCIAL ACCOUNTING
VOLUME TWO
Valix Peralta Valix
2013 Edition
SOLUTION MANUAL

1

CHAPTER 1

Problem 1-1

1. C	1. A	1. A	1. A	6. C	1. C
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Problem 1-6

1. D
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5. C

Problem 1-7

Accounts payable	1,000,000	Note payable – trade	3,000,000
Deposits and advances from customers	250,000	Note payable – bank	2,000,000
Notes payable	1,000,000	Notes payable – officers	500,000
Credit balances in customers' accounts	200,000	Accounts payable – trade	4,000,000
Serial bonds payable	1,000,000	Bank overdraft	300,000
Accrued interest on bonds payable	150,000	Dividends payable	1,000,000
Unearned rent income	100,000	Withholding tax payable	100,000
Total current liabilities	<u>3,700,000</u>	Income tax payable	800,000
		Estimated long-term liabilities	600,000

Problem 1-8

Accounts payable	1,000,000	Note payable – trade	3,000,000
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Notes payable	1,000,000	Notes payable – officers	500,000
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**Maria E. Holuszko, Amit Kumar, Denise
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