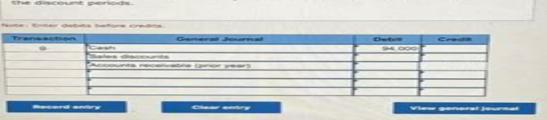
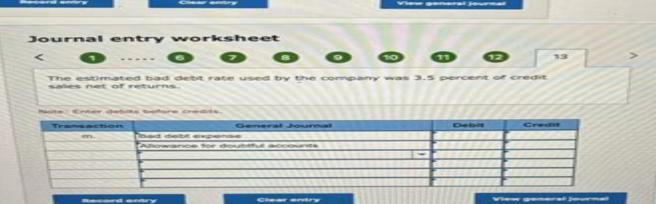
Required information P6-7 (Algo) (Supplement) Recording Sales, Returns, and Bad Debts [The following information applies to the questions displayed below.] The following data were selected from the records of Sykes Company for the year ended December 31, Current Year. Balances January 1, Current Year Accounts receivable (various customers) \$117,000 Allowance for doubtful accounts 7,000 In the following order, except for cash sales, the company sold merchandise and made collections on credit terms 3/10, n/30 (assume a unit sales price of \$600 in all transactions). Transactions during current year a. Sold merchandise for cash, \$258,000. b. Sold merchandise to R. Smith; invoice price, \$11,000. Sold merchandise to K. Miller; invoice price, \$24,000. d. Two days after purchase date, R. Smith returned one of the units purchased in (b) and received account credit. e. Sold merchandise to B. Sears; Invoice price, \$23,000. f. R. Smith paid his account in full within the discount period. G. Collected \$94,000 cash from customer sales on credit in prior year, all within the discount periods. h. K. Miller paid the invoice in (c) within the discount period. L. Sold merchandise to R. Roy, invoice price, \$23,500. j. Three days after paying the account in full, K. Miller returned seven defective units and received a cash refund. k. After the discount period, collected \$6,000 cash on an account receivable on sales in a prior year. l. Wrote off a prior year account of \$2,000 after deciding that the amount would never be collected. m. The estimated bad debt rate used by the company was 3.5 percent of credit sales net of returns. P6-7 Part 1 Required: 1. Prepare the journal entries for these transactions, including the write-off of the uncollectible account and the adjusting entry for estimated bad debts. Do not record cost of goods sold. Note: If no entry is required for a transaction/event, select "No journal entry required" in the first account field. Round your final answers to nearest whole dollar amount. View transaction list Journal entry worksheet **6** **6** 0 0 Collected \$94,000 cash from customer sales on credit in prior year, all within the discount periods. Note: Enter debits before credits. Carets 101 945,000 Sales discounts Accounts receivable (prior year)





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