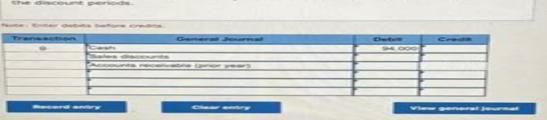
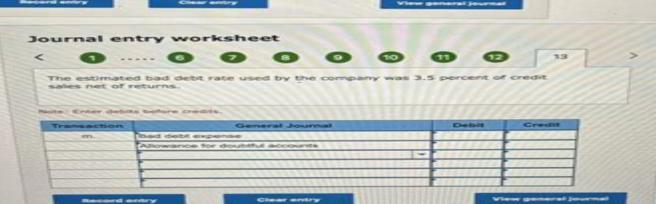
Required information P6-7 (Algo) (Supplement) Recording Sales, Returns, and Bad Debts [The following information applies to the questions displayed below.] The following data were selected from the records of Sykes Company for the year ended December 31, Current Year. Balances January 1, Current Year 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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Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, Barbara Trenholm, Valerie Warren, Lori Novak, Jill E. Mitchell

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Forest Service, 1989 F & S Index United States Annual ,2007 Study Guide to Accompany Financial Accounting Iim Seethram, Michael Gibbins, 2001 Estimating Economic Values for Nature Vincent Kerry Smith, 1996-06 Estimating Economic Values for Nature presents in one volume a collection of V Kerry Smith's papers prepared over 25 years dealing with the theory and practice of non market valuation for environmental resources Taken together the papers explore the conceptual basis the implementation process and empirical performance of all available methods of measuring economic values for the services of nature and how these values are constructed from people's choices. The issues discussed in this volume include travel cost recreation demand averting behaviour household production hedonic property value hedonic wage and contingent valuation methods These essays describe what has been learned from past benefit analysis using meta analysis as well as the issues at the frontier of current research in the area. This important volume will be welcomed by environmental and public economists as well as practitioners of cost benefit analysis as an authoritative and comprehensive discussion of non market valuation Draft Supplemental Environmental Impact Statement for the Proposed Amendment of the Land and Resource Management Plan, San Juan National Forest ,1989 Health planning reports subject index United States. Health Resources Administration, 1979 Intermediate Accounting, Solving Intermediate Accounting Problems Using Lotus 1-2-3 and Excel for Windows Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2003-06-10 This bestseller has powered the careers of countless professionals. This update to the 11th edition builds on the book s reputation for comprehensiveness accuracy and currency incorporating all the recent changes to the accounting literature It integrates numerous examples from real corporations throughout the chapters to help readers understand the application of accounting principles and techniques in practice They ll also find problems that are modeled on the AICPA Simulations a new question format designed for the computerized uniform CPA Exam These problems prepare readers for the exam testing their ability to read digest research and respond to both a numeric problem and a short answer essay This edition does NOT include the Problem Solving Survival Guide

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