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The adjusted trial balance for chiara company as of december 31 2017 follows

Issue 3-5A By drawing up financial statements of the adjusted balance of the test and calculating the profit margin LO P3, A1, A2 [The following information applies to the questions displayed below.] The following is the adjusted test balance for The Chiara Company as of December 31, 2013. Crédito de débito Caixa \$ 30.000 Contas a receber 52.000 Juros a receber 18.000 Notas a receber (vencidas em 90 dias) 168.000 Escritório fornece 16.000 Automóveis 168.000 Depreciação Acumulada%u2014Automobiles \$ 50.000 Equipamentos 138.000 Depreciação acumulada%u2014Equipment 18.000 Land 78.000 Contas a pagar 96.000 Juros a pagar 20.000 Salários a pagar 19.000 Taxes Não ganhadas 30.000 Notas de longo prazo a pagar 138.000 R. Chiara, 19.000 Notas não ganhas 30.000 Notas de longo prazo a pagar 138.000 R. Chiara, 19.000 Notas não ganhas 30.000 Notas de longo prazo a pagar 138.000 R. Capital 255.800 R. Chiara, Saques 46.000 Taxas ganharam 484.000 Juros obtidos 24.000 Despesas de depreciação%u2014Automobiles 26.000 Despesas de depreciação%u2014Equipment 18.000 Despesas salariais 188.000 Despesas salariais 40.000 Despesas de juros 32.000 Despesas de material de escritório 34.000 Despesas de publicidade 58.000 Despesas de reparos%u2014Automobiles 24.800 Totais \$ 1.134.800 \$ 1.134.800 referências 1(c) Prepare Chiara Company o balanço do balanço de 31 de dezembro , 2013. 2. Calculate the profit margin for the year 2013 Problem 3-3A Preparation of adjustment entries, adjusted test balance and financial statements L.O. A1, P1, P2, P3 [The following information applies to the questions displayed below.] The Watson Technical Institute (WTI), a school owned by Tom Watson, offers training for individuals who pay tuition directly to the school. WTI also offers group training at off-site locations. Your unadjusted test balance as of December 31, 2011 follows. WTI initially records prepaid expenses and revenues not earned in balance sheet accounts. Descriptions of a/h items that require adjustment of subscriptions on December 31, 2011, follow. Additional information item to. An analysis of WTI's insurance policies shows that \$3,335 of coverage has expired. B. An inventory count shows that teaching supplies costing \$2,891 are available at the end of 2011. c. The annual depreciation of the equipment is US\$ 13,342. d. Annual depreciation in the professional library is \$6,671. And. On November 1, WTI agreed to take a special six-month course (starting immediately) for a customer. The contract requires a monthly fee of \$2,300, and the customer paid the first five months in advance. When the money was received, the account unearned training fees were credited. The sixth month fee will be recorded when it is collected in 2012. F. On October 15, WTI agreed to give a four-year class (starting immediately) for an individual for \$4,261 tuition payable at the end of class. The class began on October 15, but no payment has yet been received. (WTI accruals are applied to the nearest semester; for example, October recognizes a half-month increase.) G. The two WTI employees are paid. By the end of the year, two salaries accumulated at the rate of \$100 per day for each employee. H. The balance in the Prepaid Rent account represents the rent for December. WATSON TECHNICAL INSTITUTE Unadjusted Trial Balance December 31, 2011 Debit Credit Box R\$ 26,340 Accounts receivable 0 Teaching materials 10,129 Prepaid Insurance 15,197 Prepaid rent 2,027 Professional library 30,39 1 Accumulated depreciation%F?cAc% • Professional library \$ 9,119 Equipment 70,903 Accumulated depreciationA 11,500 Equipment accounts payable 36,112 Salaries payable 0 Unearned training fees 11,500 T. Watson , Capital 64,431 T. Watson, Saques 40,523 Mensalidades ganharam 103.332 Taxas de treinamento obtidas 38,496 Despesas de depreciaçãoA?cAc% • Biblioteca profissional 0 Despesas de depreciaçãoA?cAc% "Equipment 0 Despesas salariais 48,628 Insurance expense 0 Rent expense 22,297 Teaching supplies expense 0 Advertising expense 7,092 Utilities expense 5,673 Totals \$ 279,200 \$ 279,200

Value: 15.00 Points Problem 3-3A Part 2 Required: 2. Prepare the necessary entries to adjust journal entries for long-term items. Suppose adjustment subscriptions are made only at the end of the year. (Round your answer to the nearest dollar value. Omit the \$ sign in your response.) Adjusting entries (all dated December 31, 2011). General Journal Debit Credit a.b.c. d.e.g.h. Learning Objective: 03-P3 Prepare the financial statements from an adjusted test balance. Issue 3-3A Part 2 Learning Objective: 03-P1 Prepare and explain the adjustment entries. Difficulty: Difficult Learning Objective: 03-P2 Explain and prepare an adjusted test balance. 3. Value: 10.00 points Problem 3-3A Part 3 3.1 Post the balance of the unadjusted test balance and the adjustment entries in the Accounts T. (Record the transactions in the given order. Around your answers to the nearest dollar value. Don't leave any cells blank - be sure to insert 0 where you need to. Omit the \$ sign in your response.) Box ____ O Bored. Left. Contas Receíveis ____ left. ____ left. ____ left. ____ left. Depreciação AcumuladaA?cAc% , left. ____ Left. Depreciação AcumuladaA?cAc% , left. ____ left. Salários The pagar ____ left. ____ left. bal. ____ Watson, Capital ____ left. T. Watson, Saques ____ O Unadj. Bal. Registration fees earned ____ bal. ____ Biblioteca Profissional ____ bal. ____ Equipamento ____ bal. ____ bal. ____ bal. ____ bal. ____ bal. Expense Utilities ____ bal. (Valuation Balance Items must be grouped as follows: Assets and Liabilities (in liquidorder) and then Equity, Income and Expenses. Don't leave any cells blank - be sure to insert 0 where you need to. Round responses to the value of the nearest dollar. Omit the \$ sign in your response.) Watson Technical Institute Adjusted Trial Balance December 31, Debit Credit 2011 \$ ____ Learning Objective: 03-P3 Prepare the financial statements from an adjusted trial balance. Issue 3-3A Part 3 Learning Objective: 03-P1 Prepare and explain the adjustment entries. Difficulty: Difficult Learning Objective: 03-P2 Explain and prepare an adjusted test balance. 4. Value: 10.00 points Problem 3-3A Part 4 4.1 Prepare the watson technical institute results statement for the year 2011. (Round your answer to the nearest dollar value. Enter all values as positive values. Omit the \$ sign in your response.) Watson Technical Institute Results Statement for the year ended December 31, 2011 Revenues \$ ____ (Round your answer to the closest value to the dollar. Enter all values as positive values. Omit the \$ sign in your response.) WATSON TECHNICAL INSTITUTE Balance Sheet December 31, 2011 Assets \$ \$ ____ Total Assets \$ ____ Liabilities \$ ____ Total Liabilities Equity ____ Total Liabilities and Equity \$ ____

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