

Fundamental Financial Accounting Concepts | 7th Edition

Chapter 4, Problem 5EA

Aug 2018

From these documents, record transactions in journal.

(a) Contribution of building inventory documents:

Particulars _____ Amount \$ _____

Depreciation on inventory _____ \$4,000 _____

Balance _____

Contributed inventory _____ \$125,000 _____

Depreciation on _____ \$4,000 _____

Balance inventory (last year ending balance) _____

Balance _____

Contributed inventory _____ \$125,000 _____

Total credit contributions _____ \$125,000 _____

Contributed inventory (cost) _____ \$125,000 _____

Building inventory for inventory _____ \$125,000 _____

Journal entry 5a

Aug 2018

(b) To provide for the depreciation on contributions that added to depreciation for the August month. Effect the entries to provide for depreciation on building inventory.

Journal entry 5b

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Answer Key

Raffaela Di Napoli



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