

PROBLEM 4-9

Consolidated Workpaper, Treasury Stock, Cost Method

December 31, 2024, trial balances for Pledge Company and its subsidiary Stom Company follow:

	<i>Pledge</i>	<i>Stom</i>
Cash and Marketable Securities	\$ 184,600	\$ 72,000
Receivables (net)	182,000	180,000
Inventory	214,000	212,000
Investment in Stom Company	300,000	—0—
Plant and Equipment (net)	309,000	301,000
Land	85,000	75,000
Cost of Goods Sold	460,000	185,000
Operating Expenses	225,000	65,000
Dividends Declared	50,000	30,000
Treasury Stock (10,000 shares at cost)	<u>—0—</u>	<u>20,000</u>
Total Debits	<u>\$2,009,600</u>	<u>\$1,140,000</u>
Accounts Payable	\$ 96,000	\$ 79,000
Accrued Expenses	31,000	18,000
Notes Payable	100,000	200,000
Common Stock, \$1 par value	300,000	100,000
Other Contributed Capital	150,000	80,000
Retained Earnings, 1/1	422,000	320,000
Sales	880,000	340,000
Dividend and Interest Income	<u>30,600</u>	<u>3,000</u>
Total Credits	<u>\$2,009,600</u>	<u>\$1,140,000</u>

Problem Workpaper Cost Method Comprehensive

S Ben Porath



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Advanced Accounting Debra C. Jeter, Paul K. Chaney, 2019-01-30 Advanced Accounting delivers an in depth comprehensive introduction to advanced accounting theory and application using actual business examples and relevant news stories to demonstrate how core principles translate into real world business scenarios Clearly defined and logically organized Learning Objectives aid in student comprehension while highlighted Related Concepts illustrate how individual concepts fit into the larger picture Short answer questions throughout the chapter allow students to test their knowledge before reaching the more in depth end of chapter questions promoting a deeper understanding of both technical and conceptual aspects of the field Written by active accounting researchers this text brings clarity and flexibility to the central ideas underlying business combinations consolidated financial statements foreign currency transactions partnerships non profit accounting and more This new Seventh Edition has been updated to reflect the latest changes to FASB and GASB standards allowing students to build a skill set based on up to date practices With a student oriented pedagogy designed to enhance comprehension promote engagement and build real world understanding this user friendly book provides an essential foundation in current advanced accounting methods and standards *FCC Record* United States. Federal Communications Commission, 1995

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Full Committee Consideration of Reconciliation Recommendations and Hearing on Reprogramming Process and Procedures United States. Congress. House. Committee on Armed Services, 1987

Advanced Financial Accounting Richard E. Baker, Valdean C. Lembke, Thomas E. King, 1999 Including complete work papers financial statements and other computations and comparisons this text is loosely organized into five sections to allow for flexibility in sequencing the topics during undergraduate financial accounting courses

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you can talk about any college projects you may have completed and any other additional tasks in your answer if the project was a team effort explain to the interviewer your position and responsibilities and how you came up with the idea the interviewer can evaluate your technical understanding by see more