

PROBLEM 7-4

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Prout Company owns 80% of the common stock of Sexton Company. The stock was purchased for \$1,600,000 on January 1, 2017, when Sexton Company's retained earnings were \$800,000. On January 1, 2019, Prout Company sold fixed assets to Sexton Company for \$360,000. These assets were originally purchased by Prout Company for \$400,000 on January 1, 2009, at which time their estimated depreciable life was 25 years. The straight-line method of depreciation is used.

On December 31, 2020, the trial balances of the two companies were as shown here:

	<i>Prout Company</i>	<i>Sexton Company</i>
Current Assets	\$ 568,000	\$ 271,000
Fixed Assets	1,972,000	830,000
Other Assets	1,000,800	1,600,000
Investment in Sexton Company	1,600,000	
Dividends Declared	120,000	100,000

Problem 7 7 Workpaper Cost Method Comprehensive Problem

Michael Hoelscher



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the eye with an arrow because of the lack of medical technology Thurber lost his eye this injury would later cause him to be almost entirely blind during his childhood he was unable to participate in sports and