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inventory of Sheridan Company on December 31, 2017,
consists of the following items. Part Quantity Cost per Unit
Net Realizable Value 110 570 \$113 \$119

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5-Jan 400 \$ 80 \$ 32,000 22-Jan 200 \$ 80 \$ 16,000 600 \$ 95 \$
57,000 29-Jan 400 \$ 95 \$ 38,000 COGS 1600 \$ 143,000
Ending Inventory 80000 LIFO Units Unit Cost Total Cost
5-Jan 400 \$ 100 \$ 40,000 22-Jan 400 \$ 100 \$ 40,000 400 \$
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BSACC1-BIk1 PROBLEM 1: TRUE OR FALSE TRUE 1. PAS 12 Income Taxes requires reporting entities to use the asset and liability method of accounting for income taxes. FALSE 2. Rent revenue received in advance is recognized as revenue for financial reporting purposes prior to its recognition for tax purposes.

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6/19/2019 Chapter 9 Homework-khaled alobaid 1/3 Student: khaled alobaid Date: 06/19/19 Instructor: Mike Geiger Course: Intermediate Accounting - ACCT 3511 - Summer 2019 Assignment: Chapter 9 Homework Complete the following lettered items representing the disclosures of trade

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accounts receivables from Corp.'s notes to the financial statements.

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Exercise 13.2 A. Date Accounts and explanations Debit
Credit Sept. 1 Inventory \$50,00 0 Accounts payable (Encino)
\$50,000 To record inventory bought on account Oct. 1
Accounts payable (Encino) \$50,00 0 Notes payable (Encino)
\$50,000 To record payment of accounts payable with a note
at 8% ...

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