

PROBLEMS

Problem 3-1 (IAA)

Socorro Company sells color television sets with a two-year repair warranty. The sale price for each set is P15,000. The average repair cost per set is P800.

Research has shown that 20% of all sets sold are repaired in the first year and 40% in the second year.

	2022	2023
Number of sets sold	300	500
Total payments for warranty repairs	40,000	150,000

Required:

1. Prepare journal entries in connection with the warranty using the *expense as incurred* approach.
2. Prepare journal entries in connection with the warranty using the *accrual approach*.
3. Determine the estimated warranty liability on December 31, 2023 as recorded.
4. Analyze the estimated warranty liability on December 31, 2023 to ascertain whether actual warranty costs approximate the estimate. The sales and warranty repairs are made evenly during the year.
5. Prepare journal entry to correct the estimated warranty liability on December 31, 2023.

Intermediate Accounting 18e Chapter 3 Answers

Michael Rajnik



Intermediate Accounting 18e Chapter 3 Answers:

Intermediate Accounting, Solving Intermediate Accounting Problems Using Lotus 1-2-3 and Excel for Windows Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2003-06-10 This bestseller has powered the careers of countless professionals This update to the 11th edition builds on the book's reputation for comprehensiveness accuracy and currency incorporating all the recent changes to the accounting literature It integrates numerous examples from real corporations throughout the chapters to help readers understand the application of accounting principles and techniques in practice They'll also find problems that are modeled on the AICPA Simulations a new question format designed for the computerized uniform CPA Exam These problems prepare readers for the exam testing their ability to read digest research and respond to both a numeric problem and a short answer essay This edition does NOT include the Problem Solving Survival Guide

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Solving Principles of Accounting Problems Using Excel for Windows, 2005 This text helps students hit the road with a practical set of tools and the confidence they need to use those tools effectively in making business decisions The goal is to introduce a new Principles of Accounting text that better reflects a more conceptual and decision making approach to the material The authors have taken a new macro to micro approach to the Principles of Accounting course by starting with a discussion of real financial statements first rather than starting with the Accounting Cycle although the Accounting Cycle is thoroughly covered in Chapters 3 and 4 The objective is to establish how a financial statement communicates the financing investing and operating activities of a

business to users of accounting information They motivate students by grounding the discussion in the real world showing them the relevance of the topics covered to their future career International Labour Documentation ,1972

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