

Income from Continuing Operations

McAllister's Manufacturing

Income Statement

Year Ended December 31

(In millions, except per share data)

		2018	2017
Income from Continuing Operations	Sales revenue	\$1,450.6	\$1,380.0
	Cost of goods sold	<u>832.6</u>	<u>800.4</u>
	Gross profit	<u>618.0</u>	<u>579.6</u>
	Operating expenses:		
Operating Items	Selling	123.5	110.5
	General and administrative	147.8	139.1
	Research and development	55.0	65.0
	Restructuring costs	<u>125.0</u>	<u>—</u>
	Total operating expenses	<u>451.3</u>	<u>314.6</u>
	Operating income	<u>166.7</u>	<u>265.0</u>
Nonoperating Items	Other income (expense):		
	Interest income	12.4	11.1
	Interest expense	(25.9)	(24.8)
	Gain on sale of investments	<u>18.0</u>	<u>19.0</u>
	Income from continuing operations before income taxes	171.2	270.3
Income Taxes	Income tax expense	<u>59.9</u>	<u>94.6</u>
	Income from continuing operations	<u>111.3</u>	<u>175.7</u>

Intermediate Accounting Chapter

**Donald E. Kieso, Jerry J.
Weygandt, Terry D. Warfield**



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Reviewing **Intermediate Accounting Chapter** : Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is really astonishing. Within the pages of "**Intermediate Accounting Chapter** ," an enthralling opus penned by a highly acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve in to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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