

Chapter 4

Adjustments, Financial Statements, and Financial Results

ANSWERS TO EXERCISES

E4-3

Ref / Date	Journal Entries and Adjusting Journal Entries
(a) Sept 1	dr Prepaid Rent (+A).....12,000 cr Cash (-A).....12,000
Sept 30	dr Rent Expense (+E, -SE) (\$12,000 x 1/6).....2,000 cr Prepaid Rent (-A).....2,000
(b) Sept 1	dr Cash (+A).....60,000 cr Unearned Revenue (+L).....60,000
Sept 30	dr Unearned Revenue (-L).....5,000 cr Ticket Revenue (+R, +SE) (\$60,000 x 1/12).....5,000
(c) Sept 1	No journal entry. A transaction has not yet occurred.
Sept 30	dr Accounts Receivable (+A).....2,000 cr Rent Revenue (+R, +SE).....2,000
(d) Sept 1	No journal entry. A transaction has not yet occurred.
Sept 30	dr Salary Expense (+E, -SE).....3,000 cr Salaries Payable (+L).....3,000

Answers Financial Managment Chapter Four

**CA & Dr. P C Tulsian, Tushar Tulsian &
CA Bharat Tulsian**

Answers Financial Management Chapter Four:

FINANCIAL MANAGEMENT FOLORUNSHO MEJABI, 2015-12-11 This book is written in to help test knowledge through questions and answers in a multiple choice format The answers to the questions are provided towards the back pages of the text The book will not in small measure assists students in preparation for their regular academic and professional exams The book basically covers all aspect of the Financial Management It is good starting point for finance and accounting students financial analysts stockbrokers accountants corporate gurus and managers of businesses **Financial Planning Answer**

Book (2009) Jeffrey H. Rattiner, 2008-11 Covering the five key areas of financial planning this guide emphasizes its technical tax and regulatory aspects The areas of discussion include investments employee benefits and retirement plan assets insurance income tax and estate planning and regulatory issues *Tulsian's Financial Management for CA Intermediate Course (Group II): [PAPER 8: Section A]* CA & Dr. P C Tulsian, Tushar Tulsian & CA Bharat Tulsian, This book meets the needs of the students of CA Intermediate Group II course for the subject Financial Management It completely follows the syllabus issued by the Institute of Chartered Accountants of India It serves as a self study text and provides essential guidance for understanding of Financial Management and Financial Analysis Financial Decisions Capital Investment and Dividend Decisions and Management of Working Capital The book has been written in simple and lucid manner covering all the important equations formulae figures and practical steps in a systematic manner to aid students learning Based on the author s proven approach teach yourself style the book is replete with numerous illustrations exhibits and solved problems

Financial Management: Principles and Applications J William Petty, Sheridan Titman, Arthur J Keown, Peter Martin, John D Martin, Michael Burrow, 2015-05-20 The sixth edition of Financial Management provides students with an overview of financial management suited to the first course in finance The focus of the text is on the big picture providing an introduction to financial decision making grounded in current financial theory and the current state of world economic conditions Attention is paid to both valuation and capital markets as well as their influence on corporate financial decisions The 10 basic principles of finance are introduced in the first chapter and woven throughout the text to give students a solid foundation from which to build their knowledge of finance The goal of this text is to go beyond teaching the tools of a discipline or a trade and help students gain a complete understanding of the subject This will give them the ability to apply what they have learnt to new and as yet unforeseen problems in short to educate students in finance **Financial Management of Health Care Organizations** William N. Zelman, Michael J. McCue, Noah D. Glick, 2009-09-15 Thoroughly revised this third edition of Financial Management of Health Care Organizations offers an introduction to the most used tools and techniques of health care financial management Comprehensive in scope the book covers a broad range of topics that include an overview of the health care system and evolving reimbursement methodologies health care accounting and financial statements managing cash billings and collections the time value of money and analyzing and financing major

capital investments determining cost and using cost information in decision making budgeting and performance measurement and pricing In addition this new edition includes information on new laws and regulations that affect health care financial reporting and performance revenue cycle management expansion of health care services into new arenas benchmarking interest rate swaps bond ratings auditing and internal control This important resource also contains information on the 2007 Healthcare Audit Guide of the American Institute of Certified Public Accountants AICPA Written to be accessible the book avoids complicated formulas Chapter appendices offer advanced in depth information on the subject matter Each chapter provides a detailed outline a summary and key terms and includes problems in the context of real world situations and events that clearly illustrate the concepts presented Problem sets that end each chapter have been updated and expanded to support more in depth learning of the chapters concepts An Instructor s Manual available online contains PowerPoint and Excel files

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