

Problem 22-1A (Static) Responsibility accounting performance reports; controllable and budgeted costs LO P1

Ann Peters is the plant manager of Travel Free's Indiana plant. The Carpenter and Traher operating departments manufacture products and have their own managers. The Office Department, which Peters submanages, provides services equally to the two operating departments.

Each performance report includes only those costs that a plant manager operating department manager can control: direct materials, direct labor, supplies used, and utilities. The plant manager is responsible for the department managers' salaries, building rent, office salaries other than her own, and other office costs; plus all costs controlled by the two controlling department managers.

The annual departmental budgets and actual costs for the two operating departments follow.

For Year Ended December 31	Budgeted		Actual	
	Carpenter	Traher	Carpenter	Traher
Direct materials	\$ 154,000	\$ 279,000	\$ 154,000	\$ 279,000
Direct labor	288,000	288,000	288,000	288,000
Department manager salaries	47,000	52,000	48,000	53,000
Supplies used	5,000	9,000	5,000	9,000
Utilities	7,000	7,000	7,000	7,000
Building rent	9,000	9,000	9,000	9,000
Office department costs	68,000	82,000	67,000	97,000
Totals	\$ 627,000	\$ 826,000	\$ 624,000	\$ 822,000

The Office department's budgeted and actual costs follow.

For Year Ended December 31	Budgeted	Actual
Plant manager's salary	\$ 80,000	\$ 82,000
Other office salaries	52,000	58,000
Other office costs	25,000	25,000
Totals	\$ 157,000	\$ 165,000

Required

Prepare responsibility accounting performance reports that list costs controlled by the following.

1. Manager of Carpenter department.
2. Manager of Traher department.
3. Manager of Indiana plant.

Complete this question by entering your answers in the table below.

Required 1 Required 2 Required 3

Prepare responsibility accounting performance reports that list controllable costs. In each report, include the budgeted and actual costs and show the amount that each actual cost is over or under the budgeted amount for manager of Carpenter department.

Note: Under budget amounts should be indicated by a minus sign.

Responsibility Accounting Performance Report			
Manager: Carpenter Department			
For Year Ended December 31			
Controllable Costs	Budgeted	Actual	Over (Under) Budget
Totals	\$ 627,000	\$ 624,000	\$ 3,000

Required 2 >

Answers For Review Travel Trailers Accounting 1

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In some sort of inundated with displays and the cacophony of immediate connection, the profound power and psychological resonance of verbal artistry often diminish into obscurity, eclipsed by the continuous onslaught of sound and distractions. Yet, situated within the lyrical pages of **Answers For Review Travel Trailers Accounting 1**, a fascinating perform of literary beauty that pulses with fresh feelings, lies an memorable journey waiting to be embarked upon. Published by way of a virtuoso wordsmith, this mesmerizing opus books viewers on an emotional odyssey, gently exposing the latent possible and profound impact embedded within the elaborate web of language. Within the heart-wrenching expanse with this evocative analysis, we can embark upon an introspective exploration of the book is central styles, dissect its charming publishing model, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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