

Transaction	Debit	Credit
Maintenance Provision	\$45,000	
Maintenance Expense		\$45,000
<i>To reverse the provision posted in June</i>		

6. Smith Corp anticipates that some customers will not be able to pay the full amount and estimates that \$50,000 will not be converted to cash. Additionally, the allowance for doubtful accounts in July starts with a balance of zero.

Transaction	Debit	Credit
Bad Debt Expense	\$50,000	
Allowance for Doubtful Accounts		\$50,000
<i>To record portion of AR that will not be converted to cash</i>		

7. Insurance expense for the next two (2) years was paid in June \$24,000. Presently the entire amount is in Insurance Expense account. Policy effective on July 1.

Transaction	Debit	Credit
Prepaid Insurance	\$23,000	
Insurance Expense		\$23,000
<i>To record the expired portion of prepaid insurance</i>		

8. Smith Corp anticipates that some customers will not be able to pay the full amount and estimates that \$50,000 will not be converted to cash. Additionally, the allowance for doubtful accounts in July starts with a balance of zero.

Transaction	Debit	Credit
Bad Debt Expense	\$50,000	
Allowance for Doubtful Accounts		\$50,000
<i>To record portion of AR that will not be converted to cash</i>		

9. Insurance expense for the next two (2) years was paid in June \$24,000. Presently the entire amount is in Insurance Expense account. Policy effective on July 1.

Transaction	Debit	Credit
Prepaid Insurance	\$23,000	
Insurance Expense		\$23,000
<i>To record the expired portion of prepaid insurance</i>		

10. Smith Corp anticipates that some customers will not be able to pay the full amount and estimates that \$50,000 will not be converted to cash. Additionally, the allowance for doubtful accounts in July starts with a balance of zero.

Transaction	Debit	Credit
Bad Debt Expense	\$50,000	
Allowance for Doubtful Accounts		\$50,000
<i>To record portion of AR that will not be converted to cash</i>		

Accounting Chapter 13 Answers

Muhammad Nauman Malik

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

Accounting Chapter 13 Answers:

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