

## Comprehensive Problem 2

✓ **8.** Net income:  
\$710,760



Ocean Atlantic Co. is a merchandising business. The account balances for Ocean Atlantic Co. as of July 1, 2012 (unless otherwise indicated), are as follows:

110	Cash	\$ 62,600
112	Accounts Receivable	152,900
115	Merchandise Inventory	602,400
116	Prepaid Insurance	16,800
117	Store Supplies	11,400
123	Store Equipment	460,500
124	Accumulated Depreciation—Store Equipment	56,700
210	Accounts Payable	96,600
211	Salaries Payable	—
310	Kevin Gilmore, Capital, August 1, 2011	555,200
311	Kevin Gilmore, Drawing	125,000
312	Income Summary	—
410	Sales	3,221,800
411	Sales Returns and Allowances	92,700
412	Sales Discounts	59,400
510	Cost of Merchandise Sold	1,623,000
520	Sales Salaries Expense	334,800
521	Advertising Expense	81,000
522	Depreciation Expense	—
523	Store Supplies Expense	—
529	Miscellaneous Selling Expense	12,600
530	Office Salaries Expense	182,100
531	Rent Expense	83,700
532	Insurance Expense	—
539	Miscellaneous Administrative Expense	7,800

During July, the last month of the fiscal year, the following transactions were completed:

- July**
1. Paid rent for July, \$4,000.
  3. Purchased merchandise on account from Lingard Co., terms 2/10, n/30, FOB shipping point, \$25,000.
  4. Paid freight on purchase of July 3, \$1,000.
  6. Sold merchandise on account to Holt Co., terms 2/10, n/30, FOB shipping point, \$40,000. The cost of the merchandise sold was \$24,000.
  7. Received \$18,000 cash from Platt Co. on account, no discount.
  10. Sold merchandise for cash, \$90,000. The cost of the merchandise sold was \$50,000.
  13. Paid for merchandise purchased on July 3, less discount.
  14. Received merchandise returned on sale of July 6, \$7,000. The cost of the merchandise returned was \$4,500.
  15. Paid advertising expense for last half of July, \$9,000.
  16. Received cash from sale of July 6, less return of July 14 and discount.
  19. Purchased merchandise for cash, \$22,000.
  19. Paid \$23,100 to Carino Co. on account, no discount.
- Record the following transactions on Page 21 of the journal.*
20. Sold merchandise on account to Reedley Co., terms 1/10, n/30, FOB shipping point, \$40,000. The cost of the merchandise sold was \$25,000.
  21. For the convenience of the customer, paid freight on sale of July 20, \$1,100.
  21. Received \$17,600 cash from Owen Co. on account, no discount.
  21. Purchased merchandise on account from Munson Co., terms 1/10, n/30, FOB destination, \$32,000.

# Accounting 24th Edition Comprehensive Problem

**Kenneth Anderson, John Kramer**



**Accounting 24th Edition Comprehensive Problem:**

## Unveiling the Magic of Words: A Report on "**Accounting 24th Edition Comprehensive Problem**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is actually awe-inspiring. Enter the realm of "**Accounting 24th Edition Comprehensive Problem**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book's central themes, examine its distinctive writing style, and assess its profound affect on the souls of its readers.

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