

Required:

a. Record the consolidation entry or entries needed to prepare a consolidated balance sheet immediately following the business combination.

Note: If no entry is required for a transaction/event, select "No journal entry required" in the first account field.

 Answer is not complete.

No	Entry	Accounts	Debit	Credit
A	1	Investment in Scholar Corporation 	102,200 	
		Cash 		102,200 
B	2	Common stock 	40,000 	
		Retained earnings 	85,000 	
		Investment in Scholar Corporation 		87,500 
		NCI in Net assets of Scholar Corporation 		37,500 
C	3	Inventory 	6,000 	
		Buildings and equipment 	15,000 	
		Investment in Scholar Corporation 		14,700 
		NCI in Net assets of Scholar Corporation 		6,300 
D	4	Accumulated depreciation 	80,000 	
		Depreciation expense 		80,000 

Consolidation Journal Entry Examples

Didier Musso



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