

# CHAPTER 4

## Completing the Accounting Cycle

### ASSIGNMENT CLASSIFICATION TABLE

<u>Study Objectives</u>	<u>Questions</u>	<u>Brief Exercises</u>	<u>Exercises</u>	<u>A Problems</u>	<u>B Problems</u>
1. Prepare a worksheet.	1, 2, 3, 4, 5	1, 2, 3	1, 2, 3, 5, 6, 17	1A, 2A, 3A, 4A, 5A	1B, 2B, 3B, 4B, 5B
2. Explain the process of closing the books.	6, 7, 11, 12	4, 5, 6	4, 7, 8, 11, 19	1A, 2A, 3A, 4A, 5A	1B, 2B, 3B, 4B, 5B
3. Describe the content and purpose of a post-closing trial balance.	8, 9	7	4, 7, 8	1A, 2A, 3A, 4A, 5A	1B, 2B, 3B, 4B, 5B
4. State the required steps in the accounting cycle.	10, 11, 12	8	10, 19	5A	5B
5. Explain the approaches to preparing correcting entries.	13	9	12, 13	6A	
6. Identify the sections of a classified balance sheet.	14, 15, 16, 17, 18	10, 11	3, 9, 14, 15, 16, 17	1A, 2A, 3A, 4A, 5A	1B, 2B, 3B, 4B, 5B
*7. Prepare reversing entries.	10, 19, 20	12	18, 19		

**\*Note:** All **asterisked** Questions, Exercises, and Problems relate to material contained in the appendix to the chapter.

# Accounting Kimmel Answer

**Jerry J. Weygandt, Paul D.  
Kimmel, DeAnna C. Martin, Jill E.  
Mitchell**

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field continues to grow and diversify today's hospitality professionals need to understand financial accounting at a higher level than ever before. Written by some of the most respected authors in accounting, *Hospitality Financial Accounting Second Edition* gives a complete introduction to financial accounting principles and demonstrates how to apply them to all facets of the hospitality industry. Updated with the latest developments in the accounting and hospitality fields, *Hospitality Financial Accounting Second Edition* covers the basics of financial accounting first and then shows hospitality students how to analyze financial statements and deal with the daily issues they will face on the job. *Accounting Principles, Volume 2* Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, Barbara Trenholm, Valerie Warren, Lori Novak, 2019-04-01. Our top-selling introductory accounting product, *Accounting Principles* helps students succeed with its proven pedagogical framework, technical currency, and an unparalleled robust suite of study and practice resources. It has been praised for its outstanding visual design, excellent writing style, and clarity of presentation. The new eighth edition provides more opportunities to use technology and new features that empower students to apply what they have learned in the classroom to the world outside the classroom.

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concepts which has made this best selling text so popular Helping students get the most out of their accounting course by making practice simple the new edition continues to present the accounting cycle from a sole proprietor perspective whilst providing the latest IFRS integration throughout separate references to GAAP are made at the end of each chapter for courses where needed To maximise student achievement a plethora of additional teaching and learning resources will be available including self tests exercises templates videos and more Using metric units and companies with a more global feel this new text is ideal for courses across the world

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Accounting Principles, with PepsiCo Annual Report, Problem Solving Survival Guide, Volume I, Chapters 1-13 Jerry J. Weygandt,Donald E. Kieso,Paul D. Kimmel,2004-05-27 Accounting Principles Seventh Edition addresses the issues that our customers instructors and students have said are important These include student success student motivation student problem solving skills student decision making skills and technology to assist learning and technology to assist teaching Click on [www.wiley.com/college/wkk](http://www.wiley.com/college/wkk) for details on how we address each of these issues

**Reports of Cases Argued and Determined in the Supreme Court of Oklahoma Territory, from the Organization of the Court...** Oklahoma. Supreme Court, Edward Bell Green, Frank Dale, John Henry Burford, Robert Lee Williams, Matthew John Kane, Howard J. Parker, Charles Winfield Van Eaton, 1919

**Human Variability in Response to Chemical Exposures Measures, Modeling, and Risk Assessment** David A. Eckerman, 1998-08-25 and for those interested in toxic effects of chemicals on humans Human Variability in Response to Chemical Exposures Measures Modeling and Risk Assessment recognizes and addresses the increasing awareness that individual biological differences be reflected when assessing human health risks associated with exposure to chemicals Eight original manuscripts commissioned by the ILSI Risk Science Institute address the evidence for variability in human response to chemicals associated with reproductive and developmental effects effects on the nervous system and lungs and cancer Their reports convey both the current state of scientific understanding of response variability and the genetic basis for such observations This book recognizes that understanding of variability in response is critical in accounting for interindividual variability in susceptibility and hence risk if the regulatory community and others are expected to characterize human health risks associated with exposure to chemicals Models for incorporating measures of response variability in the risk assessment process are critically reviewed and illustrated with published data This authoritative work indicates that in the case of certain chemicals and in the context of certain specific toxic effects we have considerable ability to predictively and quantitatively characterize human variability but in the majority of cases our ability to do so is limited If we improve both quantity and quality of information available on response variability and increase our understanding of target tissue dosimetry we should be better able to account for variability in human susceptibility to the toxic effects of chemicals

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