

3. Employee salaries for the month of December totaling \$8,000 will be paid on January 7, 2025.
 4. On August 31, 2024, Shocker borrowed \$70,000 from a local bank. A note was signed with principal and 9% interest to be paid on August 31, 2025.

Required:

Record the necessary adjusting entries for Shocker at December 31, 2024. No adjusting entries were made during the year. (If no entry is required for a particular transaction/event, select "No Journal Entry Required" in the first account field. Do not round intermediate calculations.)

No	Date	General Journal	Debit	Credit
1	December 31	Deferred Revenue	1,500	
		Service Revenue		1,500
2	December 31	Advertising Expense	900	
		Prepaid Advertising		900
3	December 31	Salaries Expense	8,000	
		Salaries Payable		8,000
4	December 31	Interest Expense	2,100	
		Interest Payable		2,100

Intermediate calculations. If no entry is required for a particular transaction/event, select "No Journal Entry Required" in the first account field.)

No	Date	General Journal	Debit	Credit
1	December 31	Deferred Revenue	3,600	
		Service Revenue		3,600
2	December 31	Income Tax Expense	7,000	
		Income Tax Payable		7,000
3	December 31	Insurance Expense	1,600	
		Prepaid Insurance		1,600
4	December 31	Interest Expense	800	
		Interest Payable		800
5	December 31	Supplies Expense	1,700	
		Supplies		1,700

Accounting 201 Mcgraw Hill Answers

Peipei Pang



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