

QuickBooks Online Computerized Accounting Project: Chapter 7

The following trial balance was prepared for Tile, Etc., Inc., on December 31, 2019, after the closing entries were posted:

Account Title	Debit	Credit
Cash	\$ 195,000	
Accounts Receivable	142,000	
Allowance for Doubtful Accounts		\$ 26,500
Merchandise Inventory	459,000	
Accounts Payable		112,000
Common Stock		535,000
Retained Earnings		122,500
Totals	\$ 796,000	\$ 796,000

You will need to make one journal entry dated 12/31/2019 to bring these balances into your QBO file as a starting point before you begin your entries for 2020.

Tile, Etc. had the following transactions in Year 2020:

- 02/17/2020: Purchased merchandise on account for \$665,000.
- 03/08/2020: Sold merchandise that cost \$505,000 for \$1,060,000 on account.
- 04/24/2020: Sold for \$330,000 cash merchandise that had cost \$194,000.
- 05/20/2020: Sold merchandise for \$275,000 to credit card customers. The merchandise had cost \$130,000. The credit card company charges a 3 percent fee.
- 06/01/2020: Loaned \$67,000 to K. Parks. The note had an 6 percent interest rate and a one-year term to maturity.
- 06/29/2020: Collected \$790,000 cash from accounts receivable.
- 07/12/2020: Paid \$695,000 cash on accounts payable.
- 08/25/2020: Paid \$162,000 cash for selling and administrative expenses.
- 09/26/2020: Collected cash due from the credit card company (see item 4).
- 10/19/2020: Wrote off \$9,200 of accounts as uncollectible.
- 12/31/2020: Made the following adjusting entries:
 - Recorded uncollectible accounts expense estimated at 1 percent of sales on account.
 - Recorded accrued interest on the note at December 31, 2020 (see item 5).

Required

- Prepare journal entries for these transactions on paper and be sure they are correct.
- Enter the journal entries for these transactions into your QBO Tile Etc. file.
- Use QBO to prepare the following reports. Save each as a PDF and submit as attachments through the assignment area in Canvas:
 - Prepare an income statement for Year 2020.
 - Prepare a balance sheet as of 12/31/2020.

Answers For Computerized Accounting Using Quickbooks

JA Banks



Answers For Computerized Accounting Using Quickbooks:

Answers For Computerized Accounting Using Quickbooks: Bestsellers in 2023 The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous compelling novels captivating the hearts of readers worldwide. Lets delve into the realm of bestselling books, exploring the captivating narratives that have enthralled audiences this year. Answers For Computerized Accounting Using Quickbooks : Colleen Hoovers "It Ends with Us" This touching tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover skillfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can succeed. Answers For Computerized Accounting Using Quickbooks : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This spellbinding historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids captivating storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Answers For Computerized Accounting Using Quickbooks : Delia Owens "Where the Crawdads Sing" This mesmerizing coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These top-selling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of engaging stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and suspenseful novel that will keep you wondering until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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