

### Comprehensive Problem 3

#### Part 5:

**Note:** You must complete parts 1, 2, 3, and 4 of this comprehensive problem before completing part 5.

Based on the following information and the post-closing trial balance that follows, prepare a balance sheet in report form at December 31 of the current year:

The merchandise inventory is stated at cost by the LIFO method.

The product warranty payable is a current liability.

Vacation pay payable:

Current liability \$7,140

Long-term liability 3,360

The unfunded pension liability is a long-term liability.

Notes payable:

Current liability \$ 70,000

Long-term liability 630,000

| Kornett Company<br>Post-Closing Trial Balance<br>December 31, 20Y5 |                |                 |
|--------------------------------------------------------------------|----------------|-----------------|
| Account Title                                                      | Debit Balances | Credit Balances |
| Petty Cash                                                         | 4,500          |                 |

# Comprehensive Problem 3 Answer

**Karen Katsademas, Marianne Langille**



### **Comprehensive Problem 3 Answer:**

*Project Work In Accountancy With Viva Voce Questions Class 12 [CBSE Board]* Dr. S. K. Singh, ,Sanjay Gupta,2023-03-17  
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