

## Comprehensive Problem 2

### Part 4 and 6:

Note: You must complete parts 1, 2 and 3 before attempting to complete part 4 and part 6. Part 5 is an optional work sheet.

4. At the end of May, the following adjustment data were assembled. Analyze and use these data to complete Part 6.

a. Inventory on May 31	\$570,000
b. Insurance expired during the year	12,000
c. Store supplies on hand on May 31	4,000
d. Depreciation for the current year	14,000
e. Accrued salaries on May 31:	
Sales salaries	\$7,000
Office salaries	6,600
	<u>13,600</u>

f. The adjustment for customer returns and allowances is \$60,000 for sales and \$35,000 for cost of goods sold.

6. Journalize the adjusting entries. If an amount box does not require an entry, leave it blank. Post the adjusting entries to the attached T-accounts.

Date	Description	Post. Ref.	Debit	Credit
<b>Adjusting Entries</b>				
20Y6				
May 31	Cost of Goods Sold ✓		13,950 ✓	
	Inventory ✓			13,950 ✓

# Comprehensive Problem 2 Ocean Atlantic Company

**Albert Edward McKinley, William Glenn  
Kimmel**



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