

P5-2A Latona Hardware Store completed the following merchandising transactions in the month of May. At the beginning of May, the ledger of Latona showed Cash of \$5,000 and Common Stock of \$5,000.

- May 1 Purchased merchandise on account from Gray's Wholesale Supply \$4,200, terms 2/10, n/30.
- 2 Sold merchandise on account \$2,100, terms 1/10, n/30. The cost of the merchandise sold was \$1,300.
- 5 Received credit from Gray's Wholesale Supply for merchandise returned \$300.
- 9 Received collections in full, less discounts, from customers billed on sales of \$2,100 on May 2.
- 10 Paid Gray's Wholesale Supply in full, less discount.
- 11 Purchased supplies for cash \$400.
- 12 Purchased merchandise for cash \$1,400.
- 15 Received refund for poor quality merchandise from supplier on cash purchase \$150.
- 17 Purchased merchandise from Amland Distributors \$1,300, FOB shipping point, terms 2/10, n/30.
- 19 Paid freight on May 17 purchase \$130.
- 24 Sold merchandise for cash \$3,200. The merchandise sold had a cost of \$2,000.
- 25 Purchased merchandise from Horvath, Inc. \$620, FOB destination, terms 2/10, n/30.
- 27 Paid Amland Distributors in full, less discount.
- 29 Made refunds to cash customers for defective merchandise \$70. The returned merchandise had a fair value of \$30.
- 31 Sold merchandise on account \$1,000 terms n/30. The cost of the merchandise sold was \$560.

Latona Hardware's chart of accounts includes the following: No. 101 Cash, No. 112 Accounts Receivable, No. 120 Inventory, No. 126 Supplies, No. 201 Accounts Payable, No. 311 Common Stock, No. 401 Sales Revenue, No. 412 Sales Returns and Allowances, No. 414 Sales Discounts, and No. 505 Cost of Goods Sold.

Instructions

- (a) Journalize the transactions using a perpetual inventory system.
- (b) Enter the beginning cash and common stock balances and post the transactions. (Use J1 for the journal reference.)
- (c) Prepare an income statement through gross profit for the month of May 2015.

P5 2a Accounting Solution

**Jerry J. Weygandt, Mel Coe, Donald E.
Kieso, Paul D. Kimmel**



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Reviewing **P5 2a Accounting Solution**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**P5 2a Accounting Solution**," an enthralling opus penned by a very acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve into the book's central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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