Exercises Problem in Bank Reconciliation : Intermediate Acctg. Vol. 1 By Valix

Exercise 1. Apathy co. Provided the following:

Date	Check no.	Withdrawals	Deposits	Balance
Dec. 2			100,000	100,000
18	104	10,000		90,000
20	101	5,000		85,000
2.2	106	25,000		60,000
27			50,000	110,000
2.9			10,000	120,000
29	103	40,000		80,000
29 CM			30,000	110,000
31 Service Charge DM		2,000		108,000

First Bank								
Dec. 1	Deposit		100,000	Dec. 4	Check no. 10	5,00	0	
21	Deposit		50,000	6	10	2 15,00	0.0	
27	Deposit		10,000	8	10	3 40,00	00	
31.	Deposit		80,000	8	10		00	
10		1.05	30,000					
				1.4	10	6 25,00	00	
				2.8	10	7 50,00	00	

The credit made by the bank on Dec. 29, represents the proceeds a note received from a customer which was given to the bank for collection by the entity on Dec, 26.

Required:

- Prepare a bank reconciliation using adjusted balances.
- 2. Prepare adjusting entries

Exercise 2.

Zodiac Company provided the following information:

Balance per book, M	800,000	
Cash receipts for Ap	4,100,000	
Cash disbursements	3,800,000	
Outstanding checks	as of April 30 of which I	No.
1333 had been cer	rtified	
No. 1331	40,000	
NO. 1332	30,000	
No. 1333	50,000	
No. 1334	60,000	
No. 1335	10.000	

Bank Reconciliation Practice Problems And Solutions

MUHAMMAD ZAIN

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