

Chapter 4—Test 2 Answers

K/U 1. Complete the following sentences by inserting the correct word or words.

- A. A group or file of accounts is known as a ledger.
- B. A debtor's account normally has a debit balance.
- C. The balance in the liability account is on the credi side.
- D. Liabilities increase on the credi side.
- E. The accounts appearing on the left side of the accounting equation normally have debit balances.
- F. The account balance gives the dollar of an account and shows whether it is a debit or a credi.
- G. If the owner makes a withdrawal of cash from the business, the Bank account is credited and the Capital account is debited.
- H. The balance in the Bank Loan account is usually a credi balance.
- I. The listing of the account balances in a ledger is referred to as a trial balance.
- J. When cash is paid to a creditor, the creditor's account is debited.
- K. A ledger out of is a sign that an error has been made in the accounts.
- L. A debit balance in a liability account is called a(n) exceptional balance.
- M. The whole process of preparing a trial balance is called taking off a trial balance.
- N. Money paid out to a creditor to decrease the amount owed is called a payment on.

K/U 2. What account would you credit in each of the following?

- A. Purchased a lawnmower for the company from E-Z Equipment; payment to be made later.
- B. Sold an old office desk for cash.
- C. The owner withdrew cash from her business for personal use.
- D. Performed a service for P. Hene, who paid cash.
- E. Made a mortgage payment.

Account Credited

A/P E-Z
Equipment
Furniture

Bank
Capital
Bank

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RC Schank



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