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HOMEWORK # 2 SOLUTIONFirst Bit Is 1. So It Is A -ve Number. 2's Complement Of $1010 = 0101 + 1 = 0110$. So The Answer Is -6. B. 0010 This Is A +ve Number Since

It Starts With 0 Answer Is 2. C. 111111 This Is A -ve Number Since It Starts With 1. Its 2's Complement Is $000000 + 1 = 000001$. So The Answer Is -1 D. 011111 This Jul 1th, 2024

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Account Analysis (AICPA Adapted) To Find The Amount Of Gross Sales, Start By Determining Credit Sales. We Can Do This With The Accounts Receivable T-account Below. Accounts Receivable Beginning AR \$80,000 \$1,000 Accounts Written Off Credit Sales X 35,000 ... Apr 1th, 2024

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For Bad Debts And Write-off For Uncollectible Credit Sales Are Non-cash Expenses So They Do Not Enter Into The Computation Of Cash Receipts. To Compute Cash Receipts, We Need Only Sum The Cash Collected In May, As Follows: Collections Of May Credit Sales (est.) 20% Of \$200,000 = \$ 40,000 Jul 1th, 2024.

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		\$94,300	\$91,800	Operating Income Under Absorption Costing			Would Be		\$2,500

Higher Than Under Variable Costing Since Absorp May 1th, 2024

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