

Comprehensive Problem 3

Part 5:

Note: You must complete parts 1, 2, 3, and 4 of this comprehensive problem before completing part 5.

Based on the following information and the post-closing trial balance that follows, prepare a balance sheet in report form at December 31 of the current year:

The merchandise inventory is stated at cost by the LIFO method.

The product warranty payable is a current liability.

Vacation pay payable:

Current liability	\$7,140
Long-term liability	3,360

The unfunded pension liability is a long-term liability.

Notes payable:

Current liability	\$ 70,000
Long-term liability	630,000

Kornett Company		
Post-Closing Trial Balance		
December 31, 20Y5		
Account Title	Debit Balances	Credit Balances
Petty Cash	4,500	

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