Name	_ Date	_ Course	_ Section
Q-1			
Q-2			
-			
Q-3			
<b>Q-</b> 0			
-			
-			

Name		_ Date	Course	Section
E12A-1				
E12A-2				
Requirement 1			Debit	Credit
			200.0	
Requirement 2				<del></del>
Coodwill purphood				
Goodwill purchased				
Requirement 3	UIRE CO. AND SU	IBSIDIARY (10	0% OWNED)	
	Consolidate	d Balance She	et	
Jan	uary 1, 2011 (imm	ediately after alance Sheets		
				Consolidated
Assets	Acquire Co.	Sub Co.	Eliminations	Balance Sheets
710000				
Totals				
Liabilities				
Stockholders' Equity				
Stockholders Equity				
Totals			1	

Name			_ Date		Course	Sec	ction
E12A-3							
L12A-3							
Goodwill calculati	on:						
Purchase price							
0 1 - 20							
Goodwill							
Additional Depred	riation						
Consolidated net		ear ended Dec	ember 31 201	1.			
Revenues	moonio ioi aio y	041 011404 200	, <u>, , , , , , , , , , , , , , , , , , </u>	••			
Expenses							
Net Income							
•						•	
D40.44							
P12-1A							
Requirement 1							
						Debit	Credit
January 4, 2011							
January 4, 2011							
Deguirement 2							
Requirement 2							
Goodwill purchas	ed						
Requirement 3							
Requirement 4							
		BIG COMPANY	Y AND SUBSID	71.41	DV		
	•		ed Balance Sh		X I		
	Januar		nediately after		quisition)		
			lance Sheets		•		
		Big	Small				lidated
Accete		Company	Company	EI	iminations	Balance	e Sheets
Assets:							
				$\vdash$			
				H			
Totals							

Name	Date	Course	Section
P12-1A Continued			
Requirement 4 Continued			
Liabilities:			
Stockholders' Equity:			

Totals