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(Solved) - What is the solution for Proli

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Footwear, Inc ...

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Planning Materiality

Worksheet December

31, 2014 Gross

revenue 146,745

Total assets 107,403

Base Amount (larger

of total revenue or

total assets): 146,745

Planning materiality

calculation*: Amount

from table Base

Amount Planning

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Materiality 150,000
0.25% 146,745
150,367 Commonly
used factor Tolerable
Misstatement 150,367
0.70 105,257
Tolerable
Misstatement Testing
Threshold ...

Student Assignment 2
PROLI.xlsx - Proli
Footwear Planning ...
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Flag Events -

Finishing the Audit

December 31, 2014

Auditor Observation

Reference 1 F-2 2

F-10 Proli Footwear

Management Letter

Comments - Finishing

the Audit December

31, 2014 Auditor

Observation/

Recommendation

Benefit to Client

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F-3 F-13 Group #5

4/14/2016 Event

Number All of Proli's stockholders are siblings, which can create a conflict of interest when ...

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Footwear Accrued

Expenses December

31, 2014 Vendor

Amount Proli, CT

facilities: Big City

Office Supply 124,380

Blue Star Restaurant

Bonuses Payable

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Solution
Commissions Payable

Connecticut Electric

Proli facilities Conn

Phone - Proli facilities

Lucky Advertising

P&P Mobile Phone

Payroll taxes-federal-

due Jan 15 Payroll

taxes-state-due Jan

15 Proli Accounting

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Solved: This Is A Part

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Solutions Of Auditing

*Assignment. (Proli
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Schedule - Cash

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