

LIABILITIES AND EQUITY

Current liabilities:

Accounts payable	\$	1,179.3	\$
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Accrued liabilities		2,298.4	
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Insurance reserves		213.7	
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Stored value card liability and current portion of deferred revenue		1,642.9	
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Current portion of long-term debt		349.9	
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Total current liabilities		\$,684.2	
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Long-term debt		9,090.2	
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Deferred revenue		6,775.7	
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Other long-term liabilities		1,430.5	
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Total liabilities		22,980.6	
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Shareholders' equity:

Common stock (\$0.001 par value) — authorized, 2,400.0 shares; issued and outstanding, 1,309.1 and 1,431.6 shares, respectively

Liabilities Accounting

Accounting For Liabilities

Josh Bauerle, CPA

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the name bar.

Accounting For Liabilities:

ACCOUNTING FUNDAMENTALS: PRINCIPLES AND PRACTICES Hiras Pasaribu ,Septi Nurmalita ,Rochma Sudiati,Risky Mezi Muria,Loso Judijanto ,La Ode Turi,Gema Ika Sari,Muhammad Basri L ,Hwihanus,Made Susilawati ,Eko Cahyo Mayndarto,2025-03-05 This book contains discussions about Fundamentals of Accounting Principles and Practices covering Accounting Fundamentals Accounting Cycle Recording Business Transactions Adjusting Entries Preparing Financial Statements Completing the Accounting Cycle Internal Control and Cash Accounting for Long Term Assets Accounting for Liabilities Accounting for Equity Financial Statement Analysis Accounting Principles and Standards for Federal Agencies 1965 United States. General Accounting Office,1967 Accounting Principles and Standards for Federal Agencies United States. General Accounting Office,1965 *Financial Accounting* Dr. Shariq Mohammed,Dr. Vijay Shivaji Mistary,Dr. Fahad Sulaiman AINafea,Dr. Anjali Bhute,2024-08-06 Financial Accounting it designed to help readers understand the fundamentals of financial reporting and analysis It essential concepts such as the accounting cycle financial statements revenue recognition and inventory valuation with a clear focus on practical application Through real world examples and problem solving exercises the book provides insights into the role of financial accounting in business decision making Ideal for students and professionals alike it emphasizes accuracy ethical practices and the importance of financial accountability making it a valuable resource for mastering the essentials of financial accounting **The Accounting Handbook: A Comprehensive Guide to Financial Reporting** Pasquale De Marco,2025-04-08 In a world driven by numbers and financial complexities The Accounting Handbook A Comprehensive Guide to Financial Reporting emerges as an invaluable resource for navigating the intricate world of accounting This comprehensive guidebook unravels the mysteries of financial statements empowering readers with the knowledge and skills to decipher the language of business Through its engaging and accessible narrative this book takes readers on a journey through the fundamental principles of accounting demystifying the complexities of balance sheets income statements and cash flow statements It provides a clear understanding of how companies present their financial position and performance enabling readers to make informed decisions based on accurate financial information Delving deeper into the accounting cycle the book offers a step by step walkthrough of the process from capturing transactions to preparing financial statements It emphasizes the significance of debits and credits explaining how they maintain the delicate balance of accounting equations Readers will gain a comprehensive understanding of the accounting process and its role in ensuring the accuracy and integrity of financial records Furthermore the book explores various inventory valuation methods guiding readers in selecting the most appropriate approach for their business It also delves into the intricacies of fixed assets and liabilities providing insights into the recording and reporting of these essential financial components Shareholders equity representing the ownership interest in a company is also thoroughly examined shedding light on share capital retained earnings and dividends With its emphasis on practical application the book features

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