

# Reinforcement Activity 1—Part B



## An Accounting Cycle for a Proprietorship: End-of-Fiscal-Period Work

Sage 50c Accounting



The general ledger prepared in Reinforcement Activity 1—Part A is needed to complete Reinforcement Activity 1—Part B. Reinforcement Activity 1—Part B includes end-of-fiscal-period activities studied in Chapters 6 through 8.

### Work Sheet

#### INSTRUCTIONS

8. Prepare a trial balance on the work sheet given in the Working Papers. Use a one-month fiscal period ended August 31 of the current year.
9. Analyze the following adjustment information into debit and credit parts. Record the adjustments on the work sheet.

#### Adjustment Information, August 31

Supplies on hand	\$ 845.00
Value of prepaid insurance	2,200.00

10. Total and rule the Adjustments columns.
11. Extend the up-to-date account balances to the Balance Sheet and Income Statement columns.
12. Complete the work sheet.

### Adjusting Entries

#### INSTRUCTIONS

13. Use page 3 of the Journal. Journalize and post the adjusting entries.

### Financial Statements

#### INSTRUCTIONS

14. Prepare an income statement. Figure and record the vertical analysis ratios for sales, total expenses, and net income. Round percentage calculations to the nearest 0.1%.
15. Prepare a statement of owner's equity.
16. Prepare a balance sheet.

### Closing Entries

#### INSTRUCTIONS

17. Continue using page 3 of the general journal. Journalize and post the closing entries.

### Post-Closing Trial Balance

#### INSTRUCTIONS

18. Prepare a post-closing trial balance.

# Reinforcement Activity Part B Answers Accounting

**Lei Huang**

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

## **Reinforcement Activity Part B Answers Accounting:**

## Decoding **Reinforcement Activity Part B Answers Accounting**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Reinforcement Activity Part B Answers Accounting**," a mesmerizing literary creation penned with a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring effect on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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