

Reinforcement Activity 1—Part B

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



Sage 50 Accounting

QB

AA ONLINE

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

12. 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.
13. 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

14. Total and rule the Adjustments columns.
15. Extend the up-to-date account balances to the Balance Sheet and Income Statement columns.
16. Complete the work sheet.

Adjusting Entries

INSTRUCTIONS

17. Use page 3 of the journal. Journalize and post the adjusting entries.

Financial Statements

INSTRUCTIONS

18. Prepare an income statement. Calculate and record the component percentages for sales, total expenses, and net income. Round percentage calculations to the nearest 0.1%.
19. Prepare a balance sheet.

Closing Entries

INSTRUCTIONS

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

Post-Closing Trial Balance

INSTRUCTIONS

21. Prepare a post-closing trial balance.

Reinforcement Activity 1 Part Answers

Niobe O'Connor, Amanda Rainger

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

Reinforcement Activity 1 Part Answers:

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Trends in Substance Abuse Research Cailin R. McKenna,2007 Substance abuse is one of society s most serious problems Drugs seem to be readily available even in elementary schools which attests to the success of the drug purveyors and the failure of law enforcement officials education administrators and parents As an example in the U S in 2003 there were nearly 1 7 million admissions to publicly funded substance abuse treatment programs Most admissions 23 2 percent were for alcohol treatment Marijuana accounted for the largest percentage of illicit drug admissions 15 4 percent

followed by heroin 14.4 percent This book presents new and important research dealing with treatments and treatment programs aimed at alleviating the misery and losses to society of this vicious behavioural disorder **Learning**

Mathematics the Easy Way 2 Teacher's Manual 1st Ed. 1997 , Abacus Ruth Merttens, David Kirkby, 1999 Each unit in the New Abacus programme begins with whole class teaching All the direct teaching to introduce a concept is on the front of the Teacher Card the back has further teaching references to differentiated practical activities workbook or textbook pages and photocopy masters **Lab Activities for the World Wide Web 1999-2000** Paula Ladd, Paula Ladd-Ruby, Ralph

Ruby, 1999-06 *How to Have So Much Fun the Kids Don't Know They Are Learning* Stefene Hymas, 2016-11-21 This How To guide provides everything you need to start a preschool lesson plans science plans craft ideas and scripts for spring programs Kid's Box Starter Teacher's Book Lucy Frino, Caroline Nixon, Michael Tomlinson, 2014-06-26 Second edition of

this popular course for young learners now seven levels including Starter Well loved by children and teachers the world over Kid's Box is bursting with bright ideas to inspire you and your pupils Perfect for general use the course also fully covers the syllabus of the Cambridge Young Learners English YLE tests preparing your students for success at Starters Movers and Flyers The interleaved Teacher's Book contains comprehensive notes as well as extra activities photocopiable pages and classroom ideas to inspire both teacher and students **Resources in Education** , 1989-10

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and other forms of karate is that the training objective of traditional styles including its competition rules specifically require
each technique to have sufficient maximum force kime to meet the objective of the technique up to and

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