

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 B Answers

Sitter



Reinforcement Activity 1 Part B Answers:

Learning About DNA, Grades 4 - 8 Routh, 2008-09-03 Connect students in grades 4 and up with science using Learning about DNA This 48 page book covers topics such as DNA basics microscopes the organization of the cell mitosis and meiosis and dominant and recessive traits It reinforces lessons supporting the use of scientific process skills to observe analyze debate and report and each principle is supplemented by worksheets puzzles a research project a unit test and a vocabulary list The book also includes an answer key

Learning About Cells, Grades 4 - 8 Routh, 2008-09-02 Connect students in grades 4 and up with science using Learning about Cells In this 48 page resource students learn what cells are the parts of cells how cells live and reproduce and how to use a microscope to view them It establishes a dialogue with students to encourage their interest and participation in creative and straightforward activities The book also includes a vocabulary list and a unit test This book supports National Science Education Standards

Learning About Atoms, Grades 4 - 8 Knorr, 2009-08-25 Connect students in grades 4 and up with science using Learning about Atoms This 48 page book covers topics such as the development of the theory of the atom atomic structure the periodic table isotopes and researching famous scientists Students have the opportunity to create a slide show presentation about elements while using process skills to observe classify analyze debate design and report The book includes vocabulary crossword puzzles a quiz show review game a unit test and answer keys

Learning About Vertebrates, Grades 4 - 8 Routh, 2009-08-24 Connect students in grades 4 and up with science using Learning about Vertebrates This 48 page book includes information about the seven major classes of vertebrates and uses scientific process skills such as observing classifying analyzing debating designing and reporting to discover the world of vertebrates The book includes questions reinforcement activities crossword puzzles table activities study sheets unit tests a bibliography and answer keys

Reading Engagement, Grade 5 Sitter, 2008-08-28 Get students in grade 5 reading with Reading Engagement This 128 page resource provides instructional reading practice for below average and reluctant readers independent reading activities for average readers and supplemental reading for more competent readers The book includes high interest low readability stories a reading level analysis for reading selections and answer keys

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Trailblazers 1 Teacher's Manual 1st Ed. 2006 , Resources in Education , 1989-10

Kid's Box American English Level 6 Teacher's Resource Pack with Audio CD Kate Cory-Wright, 2011-03-24 Kid s Box is a six level course for young learners Bursting with bright ideas to inspire both teachers and students Kid s Box American English gives children a confident start to learning English It also fully covers the syllabus for the Cambridge Young Learners English YLE tests This Resource Pack contains extra

photocopiable activities to reinforce and extend each unit of the Student's Book allowing teachers to cater for mixed ability classes as well as tests suitable for YLE preparation It is accompanied by an Audio CD complete with songs listening exercises and tests Level 6 completes the Flyers cycle CEF level A2

Understanding Everyday Australian - Two-Teacher's Book, 2000

Reading Engagement, Grade 8 Sitter, 2008-08-28 Get students in grade 8 reading with Reading Engagement This 128 page resource provides instructional reading practice for below average and reluctant readers independent reading activities for average readers and supplemental reading for more competent readers The book includes high interest low readability stories a reading level analysis for reading selections and answer keys

Learning About Reptiles, Grades 4 - 8 Debbie Routh, 2002-01-01 Bring the outside inside the classroom using Learning about Reptiles for grades 4 and up This 48 page book covers classification appearance adaptations and endangered species It includes questions observation activities crossword puzzles research projects study sheets unit tests a bibliography and an answer key

Fire Service Instructor International Society of Fire Service Instructors, Iafc, 2013-04-22 New from the National Fire Protection Association International Association of Fire Chiefs and International Society of Fire Service Instructors Based on the 2012 Edition of NFPA1041 Standard for Fire Service Instructor Professional Qualifications Fire Service Instructor Principles and Practice Second Edition provides students with the up to date information required to meet and exceed the modern job performance requirements for fire service instructors In addition to scores of content enhancements throughout the text this Second Edition is now supported by an unparalleled suite of digital course management and student assessment resources Fire Service Instructor Principles and Practice Second Edition has been updated to include coverage of Fire Service Instructor Levels I II and III New chapters provide expanded emphasis on cultural diversity bias and discrimination in the development and delivery of training Fire Service Instructor Principles and Practice also includes practical coverage of Legal issues The learning process Communication skills Lesson plan development Safety during the learning process Instructor management

Century 21 Accounting Kenton E. Ross, 2000

Learning About Mammals, Grades 4 - 8 Debbie Routh, 2002-01-01 Bring the outside inside the classroom using Learning about Mammals for grades 4 and up This 48 page book covers classification appearance adaptations and endangered species It includes questions observation activities crossword puzzles research projects study sheets unit tests a bibliography and an answer key

Century 21 Accounting, 2000

Learning About Fishes, Grades 4 - 8 Routh, 2001-12-11 Bring the outside inside the classroom using Learning about Fishes for grades 4 and up This 48 page book covers classification appearance adaptations and endangered species It includes questions observation activities crossword puzzles research projects study sheets unit tests a bibliography and an answer key

Voyage 4 - Teacher's Book Paul Rogers, Amanda Rainger, 2002 Presenting contemporary French course with grammar and progression this title helps teachers to cover the requirements of the Revised National Curriculum This Teacher's Book provides teachers with support in planning and delivering their lessons It contains answers to exercises from

the Students Book and the Copymasters

Learning Mathematics the Easy Way 2 Teacher's Manual 1st Ed. 1997 ,

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