

# 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 A

**Dr. Subasree Vanamali**



## Reinforcement Activity 1 Part A:

**Fundamentals of Accounting - Working Papers and Study Guide** Kenton E. Ross, Robert M. Swanson, 1991-03

**Century 21 Accounting 1st Year Course Chapters 1-18 - Working Papers** Kenton E. Ross, Robert M.

Swanson, 1986-07      **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      **Century 21 Accounting** Robert M. Swanson, Kenton E. Ross, 1986

*Fundamentals of Accounting* Robert M. Swanson, 1987      **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      *Century 21 Accounting* Kenton E. Ross, 2000      *Century 21 Accounting* Swanson, Melanie H. Ross, Hanson, Gilbert, 1994      **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      *Century 21 Accounting, Emphasizing Special Journal* Robert M. Swanson, Kenton E. Ross, 1991      *Unstuck* Bryan Goodwin, Tonia Gibson, Dale Lewis, Kris Rouleau, 2018-04-25 Good ideas

the best intentions and a stirring vision aren't enough to effect change in schools Unstuck offers a road map to help schools change from the inside out instead of the top down Inside out approaches are designed to encourage schools to become more innovative and entrepreneurial finding better ways to help students learn and pursue their own intellectual passions and talents while also maintaining a healthy skepticism and reliance on data to make sure new approaches and ideas are working This process involves seven steps starting with moral purpose unleashing curiosity building on bright spots peer coaching toward precision leading from the inside out and moving the goal posts This book's tips real life examples and next steps will help leaders get from where they are now to where they want to be      **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      Reading Engagement,

Grade 4 Sitter,2008-08-28 Get students in grade 4 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

Fieldwork and Supervision for Behavior Analysts Ellie Kazemi,Peter Adzhyan,Brian Rice,2024-09-04 The ultimate comprehensive and competency based approach to effective supervision of behavior analysts Now in its second edition serves as a practical guide for both supervisors and supervisees in behavior analysis offering step by step strategies activities and case scenarios to support professional growth Grounded in over 35 years of combined experience and research it provides tools for navigating supervision with a focus on ethics cultural responsiveness and competency based development The book aligns with the Board Certified Behavior Analyst Test Content Outline 6th ed and introduces author developed competencies in its latter half Each competency includes activities tailored to varying skill levels promoting personalized growth Overall this book empowers supervisees to take ownership of their development while equipping supervisors with effective resources What's New Expanded guidance on strengthening the supervisor supervisee relationship Integrated compassionate care and trauma informed practice Updated supervision content to reflect new research and literature Key Features Step by step guides for running supervision meetings streamline the process for supervisors and empower supervisees to take control of their own development Emphasis on the supervisee's experience enhances outcomes by addressing the interdependent nature of the supervisor supervisee relationship Practical activities case scenarios and meeting templates provide tangible resources for supervisors to tailor supervision to individual needs Competencies are broken down into different skill levels allowing for targeted development and increased individualization Written by seasoned professionals with over three decades of supervisory experience in different contexts offering unparalleled expertise and perspective

Organizational Behaviour: Concepts and Theories Dr. Subasree Vanamali,2023-09-11 Several other behavioral sciences including psychology sociology social psychology anthropology and political science have all contributed to the field of organizational behavior It's becoming more vital for managers to comprehend Organizational Behaviour Employees need to learn to adapt quickly to new situations and circumstances as global competitiveness increases Managers are finding it harder and harder to implement ideas from the field of organizational behavior Companies nowadays are free to operate across international boundaries When we understand a person's perspective and values we can more accurately anticipate their behavior An outsider's perspective renders the behavior irrational since he lacks the same level of information You may replace your reliance on intuition with more predictability however Individual group and organizational structure are the focus of this field of study OB is an applied discipline as well Its goal is to improve organizational performance by making use of what we know about how people and groups function and how their dynamics are influenced by organizational structure Organizational behavior OB is the study

of how employee actions impact a business bottom line Fundamental to OB are discussions of what drives people how leaders exercise power how teams work how people evolve and how conflicts are resolved

**The Zuckerman Parker Handbook of Developmental and Behavioral Pediatrics for Primary Care** Marilyn Augustyn,Barry S. Zuckerman,Elizabeth B. Caronna,2010-09-29 The thoroughly updated Third Edition of this popular handbook provides practical guidance on diagnosing and treating children with developmental and behavioral problems in the primary care setting Chapters written in outline format address topics ranging from everyday problems such as biting and social avoidance to serious and complex psychiatric disorders such as anorexia and depression This edition includes new chapters on dealing with difficult child behavior in the office alternative therapy for autism spectrum disorders treatment of autism spectrum disorders oppositional defiant disorder bilingualism health literacy incarcerated parents and military parents Recommended readings for physicians and parents are included A companion website includes the fully searchable text

**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

**Century 21 Accounting** ,2000 **Learning About Our Solar System, Grades 4 - 8** Routh,2009-09-02 Connect students in grades 4 and up with science using Learning about Our Solar System This 48 page book takes students on a journey through the solar system and its fascinating mysteries Topics include the sun inner and outer planets minor planets comets stars black holes the galaxy in which we live and beyond The book also includes reinforcement activities a research project a vocabulary study sheet a crossword puzzle a unit test a bibliography and answer keys

**Behavior Change in the Human Services** Martin Sundel,Sandra S. Sundel,2017-01-13 Using a unique behavioral assessment and treatment planning framework the updated Sixth Edition provides a systematic overview of behavioral and cognitive principles and their applications to a wide range of issues and situations encountered in human services professions Up to date practice examples drawn from eight diverse case studies illustrate the range and versatility of the behavior change approach in an increasingly diverse and multicultural society while an innovative chapter on clinical applications of behavioral and cognitive intervention techniques also addresses current influences in the field This edition embraces the rigorous empirical foundations that have made this approach such a significant contributor to the national and international therapeutic milieu of the 21st century

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