# 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 8 is needed to complete Reinforcement Activity 1 — Part 8. Reinforcement Activity 1 — Part 8 includes end-of-fiscal-period activities studied in Chapters 6 through 8.

#### Work Sheet

#### INSTRUCTIONS

- 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.
- 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.
- Extend the up-to-date account balances to the Balance Sheet and income Statement columns.
- 12. Complete the work sheet.

## **Adjusting Entries**

#### INSTRUCTIONS

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

#### **Financial Statements**

#### INSTRUCTIONS

- 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**

#### **ENSTRUCTIONS**

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

## Post-Closing Trial Balance

#### **ENSTRUCTIONS**

Prepare a post-closing trial balance.

# **Reinforcement Activity Part B Answers Accounting**

**John Ellis Price** 

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

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