

Reinforcement

Activity 1—Part B

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



Sage 50 Accounting

QB

AAONLINE

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

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Reinforcement Activity 1 Part B:

Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10, 1982 *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 *Fundamentals of Accounting - Working Papers and Study Guide* Kenton E. Ross, Robert M. Swanson, 1991-03 **Work Pap/Sg Ch 1-20, C21 Acct** Robert M. Swanson, Kenton E. Ross, 1991-03 **Century 21 Accounting 1st Year Course Chapters 1-18 - Working Papers** Kenton E. Ross, Robert M. Swanson, 1986-07 **Fundamentals of Accounting** Robert M. Swanson, 1987 **Century 21 Accounting** Robert M. Swanson, Kenton E. Ross, 1986 **Century 21 Accounting**, 2000 **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 Kenton E. Ross, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 2000 These Working Papers are to be used in the study of chapters 1 17 of C21 Accounting Multicolumn Journal Approach text Forms are provided for Work Together exercises On Your Own exercises Application Problems Mastery Problems Challenge Problems Reinforcement Activities 1 and 2 Printed on each page is the number of the problem in the textbook for which the form is to be used Also shown is a specific instruction number for which the form is to be used You may not have to use every form that is provided The pages are perforated so that they can be removed Century 21 Accounting, Emphasizing Special Journal Robert M. Swanson, Kenton E. Ross, 1991 **Century 21 Accounting, 1st Year** Swanson, Robert M. Swanson, Kenton E. Ross, 1992 *Fundamentals of Accounting Course* Kenton E. Ross, 2004 This introductory accounting text presents a complete accounting cycle of a business organized as a corporation Topics include analyzing transactions journalizing posting petty cash financial statements and adjusting and closing entries Accounting concepts are introduced using a modern business with owners that students can relate to in each cycle **Century 21 Accounting, Chapters 11-18 - Working Papers** Robert M. Swanson, Kenton E. Ross, Hanson, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 1994-05-25 **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 **Behavior Change in the Human Services** Martin Sundel,Sandra S. Sundel,2017-01-13 Behavior Change in the Human Services Sixth Edition continues to provide a systematic introduction and overview of behavioral and cognitive principles and their applications to a wide range of problems and situations encountered in the human service professions Designed for students and practitioners the book uses a unique problem solving framework to demonstrate how behavior change principles can be applied to practice situations Martin and Sandra Sundel feature a detailed and sequential organization that encourages readers to move progressively through material of increasing complexity and to conduct self assessments of their knowledge The Fifth Edition includes eight clinical case studies and many new and engaging examples that address issues such as substance abuse child behavior problems assertiveness marital discord and developing appropriate social behaviors The expanded chapter on intervention techniques incorporates empirically tested behavioral and cognitive strategies for addressing clinical problems such as phobias anxiety disorders depression and other behavioral disorders Current developments and trends in the field are discussed including the movement toward evidence based practice This comprehensive yet accessible text also features figures charts and forms to demonstrate data collection and analysis Any student pursuing a career in the helping professions including social work psychology counseling special education nursing and psychiatry will find this book valuable

Learning Mathematics the Easy Way 2 Teacher's Manual1st Ed. 1997 , Statutory Instruments Great Britain,2000

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of its own existence through the lives of the humans it teaches to laugh and love. A Dog's Purpose #1 This story teaches us that love never dies, that our true friends are always with us, and that every creature on earth is born with a purpose.

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