# 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**

**Ensheng Dong** 

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Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 **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 **Century 21 Accounting** Kenton E. Ross, 2000 Century 21 Accounting ,2000 PGT - Commerce Previous cvcle Year Question & Answer Subject Wise Bifurcated 2025 Revised Edition Dheeraj Kumar Singh, 1 DSSSB PGT Commerce 2014 Tier I 6 11 2 DSSSB PGT Commerce 2015 Tier II 12 23 3 DSSSB PGT Commerce 2018 Male 24 39 4 DSSSB PGT Commerce 2018 Female 40 53 5 DSSSB PGT Commerce 2021Male 54 71 6 DSSSB PGT Commerce 2021 Female First Shift 72 86 7 DSSSB PGT Commerce 2021 Female Second Shift 87 102 8 KVS PGT Commerce 2016 103 112 9 KVS PGT Commerce 2018 113 119 10 KVS PGT Commerce 2023 20 125 11 NVS PGT Commerce 2014 126 132 12 NVS PGT Commerce 2016 133 138 13 NVS PGT Commerce 2019 139 146 14 UP PGT Commerce 2015 147 156 15 UP PGT Commerce 2016 157 163 16 UP PGT Commerce 2019 164 171 17 UP PGT Commerce 2021 172 179 18 UP TGT Commerce 2015 180 188 19 UP TGT Commerce 2016 189 195 20 UP TGT Commerce 2019 196 203 21 UP TGT Commerce 2021 204 211 22 HTET PGT Commerce 2016 212 217 23 HTET PGT Commerce 2018 218 222 24 HTET PGT Commerce 2019 223 228 25 HTET PGT Commerce 2020 229 233 26 HTET PGT Commerce 2021 234 238 27 HTET PGT Commerce 2022 239 243 28 HTET PGT Commerce 2023 244 248 29 HTET PGT Commerce 2024 249 254 30 HPSC Commerce Screening Test 2023 255 263 31 HPSC Commerce Screening Test 2024 264 270 32 Army School PGT Commerce 2012 271 277 33 Bihar STET commerce 2023 Shift II 278 284 34 BPSC School Teacher Written Examination 2023 285 292 35 Tripura PGT Commerce 2017 293 303 36 Tripura PGT Commerce 2018 304 312 **Resources in Education** ,1997 ACSM's Certification Review Pete Magyari, American College of Sports Medicine (ACSM),2021-08-12 Reflecting the authoritative expertise of the American College of Sports Medicine ACSM's Certification Review 6th Edition prepares users to successfully pass certification exams and become an ACSM Certified Personal trainer ACSM CPT ACSM Certified Exercise Physiologist ACSM EP or ACSM Certified Clinical Exercise Physiologist ACSM CEP This easy to use review combines career specific information with assessment tools and application based exercises to boost test taking confidence and help users ensure a seamless transition to practice Content in this 6th Edition has been updated to align with the latest edition of ACSM sGuidelines for Exercise Testing and Prescription and reorganized to strengthen connections between the material users will encounter on their exams and how they will apply that knowledge in practice Business Essentials BPP Learning Media, 2010-11-01 This book is designed to be of value to anyone who is studying

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