

# 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 Answers

**Knorr**



## **Reinforcement Activity 1 Part Answers:**

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**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 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

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**HIV/AIDS Training Resource Kit** Peace Corps (U.S.). Information Collection and Exchange,2008 Kit provides session plans fact sheets and other resources to help tailor HIV AIDS training in pre service training and in service training to the needs of various groups of trainees and Volunteers

**Biology, HIV/AIDS Training Resource Kit** ,2008 *Reinforcement in EFL Classrooms: With Lots of Sample Instruments - Rajawali Pers* A.A.I.N. Marhaeni,2021-07-21

**The Effective Teaching of Language Arts** Donna E. Norton,1993 Field tested and backed by sound research this popular methods book provides readers with a broad background in language arts including assessment and instruction in the major areas of speaking listening writing and reading Thoroughly encompassing the back to basics movement and the trend toward literature based instruction it offers clearly developed methodologies and lessons and makes extensive use of children s actual language samples to illustrate ways literature can enhance the development of language arts skills Written by an award winning author the book focuses on material that embraces the needs of all learners linguistically different children multicultural children and children with learning disabilities and handicaps Emphasizing the importance of literature based strategies and the identification of literature that can be applied to each of the language arts

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