

# 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 Answers

**A.A.I.N. Marhaeni**



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

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

**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

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 Vertebrates, Grades 4 - 8** Routh, 2009-08-24 Connect students in grades 4 and up with science using Learning about Vertebrates This 48 page book includes information about the seven major classes of vertebrates and uses scientific process skills such as observing classifying analyzing debating designing and reporting to discover the world of vertebrates The book includes questions reinforcement activities crossword puzzles table activities study sheets unit tests a bibliography and answer keys

*Biology, HIV/AIDS Training Resource Kit*, 2008

**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

**HIV/AIDS Training Resource Kit**, 2008

*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 it offers For Your Plan Book a special section at the end of most

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Finely Dispersed Particles Aleksandar M. Spasic, Jyh-Ping Hsu, 2005-10-14 Over the last decade the biggest advances in physical chemistry have come from thinking smaller The leading edge in research pushes closer to the atomic frontier with every passing year Collecting the latest developments in the science and engineering of finely dispersed particles and related systems Finely Dispersed Particles Micro Nano a *Caminos 2* Niobe O'Connor, Amanda Rainger, 1998 Reinforces language learnt by revisiting and revising selected core language from *Caminos 1* Teaches grammar in a systematic way identifying patterns clearly and providing plenty of practice The increasingly wide spread of attainment in the second year of language learning is covered by differentiation materials offering activities at two levels Develops language learning skills with activities such as dictionary and pronunciation work Hands-on Science 5 Tm

, **Learning Styles and Strategies for Management Students** Carvalho, Luísa Cagica, Noronha, Adriana Backx, Souza, Crisomar Lobo de, 2020-03-27 Today globalization advances in technology greater access to information and communication via social networks generate an explosion of knowledge and cause the working world to experience rapid change based on knowledge and continuous learning The challenge for universities is to have a curriculum that prepares students for this digital world but many characteristics of the school curriculum have been unchanged for decades Consequently student experiences can be very different from the experiences required by the labor market In a learning environment the desired results will not be achieved if several essential elements are not considered in the instructional teaching process including learning style age and maturity level Learning Styles and Strategies for Management Students is a critical scholarly resource that provides essential research on the growing recognition of the critical role of education through concepts and principles of styles and strategies of learning Additionally it explores key developments in the methodologies strategies and learning styles of students mainly in management studies Featuring an array of topics such as digital education sustainability and management this book is ideal for academicians researchers administrators curriculum designers policymakers practitioners and students

*Trends in Substance Abuse Research* Cailin R. McKenna, 2007 Substance abuse is one of society's most serious problems Drugs seem to be readily available even in elementary schools which attests to the success of the drug purveyors and the failure of law enforcement officials education administrators and parents As an example in the U S in 2003 there were nearly 1.7 million admissions to publicly funded substance abuse treatment programs Most admissions 23.2 percent were for alcohol treatment Marijuana accounted for the largest percentage of illicit drug admissions 15.4 percent followed by heroin 14.4 percent This book presents new and important research dealing with treatments and treatment

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