

# Reinforcement Activity 1—Part B

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



Sage 50 Accounting

QB

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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 Part B Teachers Guide

**Robert Reid, Joseph Johnson**



## Reinforcement Activity Part B Teachers Guide:

*Century 21 Accounting* Kenton E. Ross,2000      *Century 21 Accounting* Swanson,Melanie H. Ross,Hanson,Gilbert,1994

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Family Practice Guidelines, Fifth Edition Jill C. Cash,Cheryl A. Glass,Jenny Mullen,2020-05-29 This bible of family practice for primary care clinicians and students provides current national practice guidelines for professional standards of care across the life span Concise and clearly organized this resource features detailed step by step instructions for physical examinations and diagnostic testing in the outpatient setting information on health promotion care guidelines dietary information information on culturally responsive care patient resources and abundant patient education handouts Now in color with abundant images and illustrations this fifth edition features thoroughly updated guidelines and recommendations to reflect latest in practice as well as many new guidelines Each of the diagnoses includes definition incidence pathogenesis predisposing factors common complaints signs symptoms subjective data physical exam and diagnostic tests differential diagnosis and a care plan Key Features Presents information for disorders in consistent format for ease of use Highlights key considerations with Practice Pointers Provides individual care points for pediatric pregnant and geriatric patients Includes 138 printable Patient Teaching Guides Offers 18 procedure guidelines and routine health maintenance guidelines Features appendices that provide guidelines on normal lab values special diets Tanner's Sexual Maturity Stages and teeth      **ENC Focus** ,2000

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