

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 Part A

James W. Forgan, Harry W. Forgan



Reinforcement Activity Part A:

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 **Century 21 Accounting** Kenton E. Ross,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

Resources in Education ,2000 **Functional Assessment-Based Intervention** John Umbreit,Jolene B. Ferro,Kathleen Lynne Lane,Carl J. Liaupsin,2024-02-09 From noted authorities this book presents a comprehensive approach to designing and implementing evidence based Tier 3 behavior interventions for K 12 students The authors functional assessment based intervention FABI process has been supported by multiple peer reviewed studies conducted in authentic educational environments Step by step chapters spell out proven methods to define target behaviors determine the function of the undesirable behavior identify appropriate replacement behaviors and deliver and monitor intensive interventions Illustrated with real world case examples the book shows how to embed FABI within a school s integrated tiered system of supports Guidance for scaling FABI district and statewide is also provided Ethical issues professional standards equity concerns and cultural and linguistic considerations are addressed throughout In a convenient large size format the book includes reproducible checklists and forms that can also be downloaded for ease of use 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 New Abacus 5 :Teachers` Book (Scotland) Ruth Merttens,David Kirkby,2000-08-17 Covering the background and philosophy of the New Abacus programme this book also shows how it delivers the Scottish curricula requirements offering examples of good practice in planning and record keeping and assessment **New Abacus** Ruth Merttens,David Kirkby,2001-02-19 Covering the background and philosophy of the New Abacus programme this book also shows how it delivers the Scottish curricula requirements offering examples of good practice in planning and record keeping and assessment **Guide to Good Practice in the Management of Time in Major Projects** CIOB (The Chartered Institute of Building),2018-04-30 A practical treatise on the processes and standards required for the effective time management of

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