

Reinforcement Activity 1—Part B

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

Sage 50 Accounting



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.



Accounting Reinforcement Activity 1 Part B Solutions

Swanson, Melanie H.
Ross, Hanson, Gilbert



Accounting Reinforcement Activity 1 Part B Solutions:

Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 **Century 21 Accounting** ,1982 Hearings Before and Special Reports Made by Committee on Armed Services of the House of Representatives on Subjects Affecting the Naval and Military Establishments ,1965 Hearings, Reports and Prints of the House Committee on Armed Services United States. Congress. House. Committee on Armed Services, Century 21 Accounting Kenton E. Ross, 2000 **Federal Register** ,2013-02 **Journal of the House of Representatives of the United States** United States. Congress. House, 1998 Some vols include supplemental journals of such proceedings of the sessions as during the time they were depending were ordered to be kept secret and respecting which the injunction of secrecy was afterwards taken off by the order of the House **Resources in Education** ,2001 Advanced Therapies for Cardiac Regeneration Valeria Chiono, Ipsita Roy, Monica Boffito, Irene Carmagnola, Susanna Sartori, 2021-04-13 The Research Topic is organized in the framework of the project BIORECAR grant number 772168 [http www biorecar polito it index html](http://www.biorecar.polito.it/index.html) *Annual Report to the President and to the Congress for Fiscal Year ...* National Advisory Council on International Monetary and Financial Policies (U.S.), 1981

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