

Reinforcement Activity 2 Part B

Medical Services Comp.

Work Sheet

For Year Ended December 31

Account Title	Trial Balance		Adjustment	
	Debit	Credit	Debit	Credit
1 Cash	40,126.14			
2 Petty Cash	250.00			
3 Accounts Receivable	14,689.34			
4 Allow. For Uncoll. Accts.		102.12		(d)
5 Merchandise Inventory	34,521.56			©
6 Supplies - Office	4,316.60			(a)
7 Supplies - Store	4,823.00			(b)
8 Prepaid Insurance	8,000.00			(e)
9 Office Equipment	13,752.00			
10 Acc. Depr. - office Equipment		2,210.00		(f)
11 Store Equipment	10,259.00			
12 Acc. Depr. Store Equipment		5,844.00		(g)
13 Accounts Payable		9,696.85		
14 Federal Income Tax Payable				(h)
15 Emp. Income Tax Payable		351.00		
16 Social Security Tax Payable		750.20		
17 Medicare Tax Payable		175.46		
18 Sales Tax Payable		2,061.61		
19 Unemployment Tax Pay. - Fed		18.40		
20 Unemployment Tax Pay. - State		124.20		
21 Health Ins. Premiums Payable		340.00		
22 U.S. Savings Bonds Payable		60.00		
23 United Way Donations Pay.		60.00		
24 Dividends Payable		7,500.00		
25 Capital Stock		10,000.00		
26 Retained Earnings		38,718.01		
27 Dividends	30,000.00			
28 Income Summary			©	1,243.55
29 Sales		342,447.00		
30 Sales Discount	264.87			
31 Sales Returns and Allowances	1,680.00			
32 Purchases	131,176.10			
33 Purchases Discount		1,908.95		

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Table of Contents Accounting Reinforcement Activity 2

1. Understanding the eBook Accounting Reinforcement Activity 2
 - The Rise of Digital Reading Accounting Reinforcement Activity 2
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Reinforcement Activity 2
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Accounting Reinforcement Activity 2
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Reinforcement Activity 2
 - Personalized Recommendations
 - Accounting Reinforcement Activity 2 User Reviews and Ratings
 - Accounting Reinforcement Activity 2 and Bestseller Lists
5. Accessing Accounting Reinforcement Activity 2 Free and Paid eBooks
 - Accounting Reinforcement Activity 2 Public Domain eBooks
 - Accounting Reinforcement Activity 2 eBook Subscription Services
 - Accounting Reinforcement Activity 2 Budget-Friendly Options
6. Navigating Accounting Reinforcement Activity 2 eBook Formats

- ePub, PDF, MOBI, and More
- Accounting Reinforcement Activity 2 Compatibility with Devices
- Accounting Reinforcement Activity 2 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting Reinforcement Activity 2
 - Highlighting and Note-Taking Accounting Reinforcement Activity 2
 - Interactive Elements Accounting Reinforcement Activity 2
- 8. Staying Engaged with Accounting Reinforcement Activity 2
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Reinforcement Activity 2
- 9. Balancing eBooks and Physical Books Accounting Reinforcement Activity 2
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Reinforcement Activity 2
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Accounting Reinforcement Activity 2
 - Setting Reading Goals Accounting Reinforcement Activity 2
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Accounting Reinforcement Activity 2
 - Fact-Checking eBook Content of Accounting Reinforcement Activity 2
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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