Reinforcement Activity 2—Part A

| Dec. | 1. | Paid cash to Riverside Properties for rent, \$1,600.00. C456 |
|------|-----|---|
| | 2 | Paid cash to City Office Source for office supplies, \$216.00, C457. |
| | 2 | The board of directors declared a dividend of \$0.50 per share; capital stock issued is 6,000 shares. M55 |
| | 3 | Received cash on account from Chandler City Schools, covering \$392 for \$814.60, less 2% sales discount. R402. |
| | 3 | Sold merchandise on account to Pacific Stores, \$4,795.00, plus sales tax. \$395. |
| | * | Paid cash to Downtown Hardware for miscellaneous expense, \$85,00. C458. |
| | 6 | Recorded cash and credit card sales, \$5,845.00, plus sales tax, \$315.63; total, \$6,160.63. TS45. |
| | 7 | Bought \$225.00 of office supplies and \$312.00 of store supplies from Alpha Supply on account, \$537.00. M57. |
| | 8 | Paid cash on account to Singh Imports, covering P243 for \$1,589.00, less 2% discount. C459. |
| | 8 | Sold merchandise on account to Batesville Manufacturing, \$1,208.00, plus sales tax. \$396. |
| | . 8 | Purchased merchandise on account from Trevino Company, \$4,000.00, less a 40% trade discount. P245. |
| | 10 | Paid cash to Cantrell Energy for electric bill., \$482.50. C460. |

Gulf Uniform Supply, Inc. (GUS), a merchandising business, is organized as a corporation. The business sells a complete line of uniforms for a variety of businesses and organizations, including schools, medical offices, and retail stores. GUS is located in an open-area shopping center and is open for business Monday through Saturday. A monthly rent is paid for its store space in the shopping center. GUS accepts credit sales for approved customers and credit cards from individual customers.

ATTENTION: The steps in this problem will vary from those in your text. Although the steps occur in a different order, the actions are the same.

Therefore, the transactions will ultimately be journalized and posted to the ledgers properly.

Journalize the transactions completed during December of the current year. GUS offers sales terms of 2/10, n/30. The sales tax rate is 6%. In the list of transactions, source documents are abbreviated as follows: check, C; memorandum, M; purchase invoice, P; receipt, R; sales invoice, S; terminal summary, TS; debit memorandum, DM; credit memorandum, CM. When journalizing, no P is required in the Purch. No. column of the purchases journal, no S is required in the Sale No. column of the sales journal, and no C is required in the Ck. No. column of the cash payments journal.

Accounting Reinforcement Activity 2 Part B Answers

Mark Steyvers

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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 **Century 21 Accounting** Kenton E. Ross, 2000 with owners that students can relate to in each cycle PGT - Commerce Previous Year Question & Answer Subject Wise Bifurcated 2025 Revised Accounting ,2000 Edition Dheeraj Kumar Singh, 1 DSSSB PGT Commerce 2014 Tier I 6 11 2 DSSSB PGT Commerce 2015 Tier II 12 23 3 DSSSB PGT Commerce 2018 Male 24 39 4 DSSSB PGT Commerce 2018 Female 40 53 5 DSSSB PGT Commerce 2021Male 54 71 6 DSSSB PGT Commerce 2021 Female First Shift 72 86 7 DSSSB PGT Commerce 2021 Female Second Shift 87 102 8 KVS PGT Commerce 2016 103 112 9 KVS PGT Commerce 2018 113 119 10 KVS PGT Commerce 2023 20 125 11 NVS PGT Commerce 2014 126 132 12 NVS PGT Commerce 2016 133 138 13 NVS PGT Commerce 2019 139 146 14 UP PGT Commerce 2015 147 156 15 UP PGT Commerce 2016 157 163 16 UP PGT Commerce 2019 164 171 17 UP PGT Commerce 2021 172 179 18 UP TGT Commerce 2015 180 188 19 UP TGT Commerce 2016 189 195 20 UP TGT Commerce 2019 196 203 21 UP TGT Commerce 2021 204 211 22 HTET PGT Commerce 2016 212 217 23 HTET PGT Commerce 2018 218 222 24 HTET PGT Commerce 2019 223 228 25 HTET PGT Commerce 2020 229 233 26 HTET PGT Commerce 2021 234 238 27 HTET PGT Commerce 2022 239 243 28 HTET PGT Commerce 2023 244 248 29 HTET PGT Commerce 2024 249 254 30 HPSC Commerce Screening Test 2023 255 263 31 HPSC Commerce Screening Test 2024 264 270 32 Army School PGT Commerce 2012 271 277 33 Bihar STET commerce 2023 Shift II 278 284 34 BPSC School Teacher Written Examination 2023 285 292 35 Tripura PGT Commerce 2017 293 303 36 Tripura PGT Commerce 2018 304 312 NTA UGC NET/IRF Management Book 2024 (Paper I and II) | 10 Full Length Mock Tests and 2 Previous Year Papers (1800 Solved Questions) with Free Access to Online Tests EduGorilla Prep Experts, 2024-06-01 Best Selling Book in English Edition for UGC NET Management Exam with objective type questions as per the latest syllabus given by the NTA UGC NET Management Exam Preparation Kit comes with 12 Tests 10 Practice Mock Tests and 2 Previous Year Papers with the best quality content Increase your chances of selection by 16X UGC NET Management Exam Prep Kit comes with well structured and 100% detailed solutions for all the questions Clear exam with good grades using thoroughly Researched Content by experts **Educart ICSE Class 10** One-shot Question Bank 2026 Commercial Studies (strictly for 2025-26 boards) Sir Tarun Rupani, 2025-07-12 Simplified revision and smart practice for ICSE Commercial Studies This One shot Question Bank by Sir Tarun Rupani is built for ICSE Class 10 students looking to revise the entire Commercial Studies syllabus guickly and thoroughly It includes everything needed for exam oriented preparation chapter summaries key concepts and all important question types Key Features Strictly Based on ICSE 2025 26 Syllabus Updated content as per the official syllabus and paper pattern One shot

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