# 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

- 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.
- Analyze the following adjustment information into debit and credit parts. Record the adjustments on the work sheet.

# Adjustment Information, August 31

Supplies on hand 5 845.00 Value of prepaid insurance 2,200.00

- 14. Total and rule the Adjustments columns.
- Extend the up-to-date account balances to the Balance Sheet and income Statement columns.
- 16. Complete the work sheet.

# **Adjusting Entries**

### INSTRUCTIONS

 Use page 3 of the journal. Journalize and post the adjusting entries.

## **Financial Statements**

#### INSTRUCTIONS

- 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

 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 1 Part Answers**

**L** Towne

**Reinforcement Activity 1 Part Answers:** 

Unveiling the Power of Verbal Art: An Emotional Sojourn through Reinforcement Activity 1 Part Answers

In a global inundated with screens and the cacophony of fast transmission, the profound power and emotional resonance of verbal artistry frequently diminish in to obscurity, eclipsed by the constant assault of sound and distractions. However, set within the lyrical pages of **Reinforcement Activity 1 Part Answers**, a fascinating function of literary splendor that pulses with natural feelings, lies an unforgettable trip waiting to be embarked upon. Published with a virtuoso wordsmith, this interesting opus courses readers on a mental odyssey, lightly revealing the latent potential and profound influence stuck within the elaborate web of language. Within the heart-wrenching expanse with this evocative examination, we can embark upon an introspective exploration of the book is main styles, dissect their fascinating publishing type, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

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