

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 B Teachers Guide

John Jackman, Wendy Wren



Reinforcement Activity Part B Teachers Guide:

Century 21 Accounting Kenton E. Ross,2000 **Nelson English - Yellow Level Teacher's Guide** John Jackman,Wendy Wren,2001 This flexible and easy to use Teacher s Guide fully supports the programme giving you all the guidance you need to help your class work through the pupil Books **Century 21 Accounting** Swanson,Melanie H. Ross,Hanson,Gilbert,1994 **Resources in Education** ,1998 Queensland Targeting Maths: Teaching guide Gloria Harris,Garda Turner,2004 **Cool English Level 1 Teacher's Guide with Class Audio CD and Tests CD** Herbert Puchta,Guenter Gerngross,Raquel Royo,2005-09-19 Cool English is a 6 level contemporary version of Join In It is organized in lesson plans for each class session These lesson plans give suggestions on different ways of exploiting the activities plus extra ideas and materials It includes clear and concise instructions with step by step explanations which simplify lesson planning for the teacher The guide is interleaved with the Pupil s Book and contains all the tape scripts The Audio CD for the teacher contains all the songs and the recordings from the Pupil s Book as well as the listening tests The Tests CD contains pdfs of assessment tests for this level *ENC Focus* ,2000 **The Student Teacher's Guide** Stephen B. McCarney,1989 Grade level 1 2 3 4 5 6 7 8 9 10 11 12 k p e i s t *Family Practice Guidelines, Fifth Edition* Jill C. Cash,Cheryl A. Glass,Jenny Mullen,2020-05-29 This bible of family practice for primary care clinicians and students provides current national practice guidelines for professional standards of care across the life span Concise and clearly organized this resource features detailed step by step instructions for physical examinations and diagnostic testing in the outpatient setting information on health promotion care guidelines dietary information information on culturally responsive care patient resources and abundant patient education handouts Now in color with abundant images and illustrations this fifth edition features thoroughly updated guidelines and recommendations to reflect latest in practice as well as many new guidelines Each of the diagnoses includes definition incidence pathogenesis predisposing factors common complaints signs symptoms subjective data physical exam and diagnostic tests differential diagnosis and a care plan Key Features Presents information for disorders in consistent format for ease of use Highlights key considerations with Practice Pointers Provides individual care points for pediatric pregnant and geriatric patients Includes 138 printable Patient Teaching Guides Offers 18 procedure guidelines and routine health maintenance guidelines Features appendices that provide guidelines on normal lab values special diets Tanner s Sexual Maturity Stages and teeth *Indexes to the Epilepsy Accessions of the Epilepsy Information System* J. Kiffin Penry,1978 **Praxis Prep** Kaplan Test Prep,2018-12-04 Always study with the most up to date prep Look for Praxis Core and PLT Prep ISBN 9781506266190 on sale April 06 2021 Publisher s Note Products purchased from third party sellers are not guaranteed by the publisher for quality authenticity or access to any online entitles included with the product *Springer Handbook of Bio-/Neuro-Informatics* Nikola Kasabov,2013-11-30 The Springer Handbook of Bio Neuro Informatics is the first published book in one volume that explains together the basics and the state of the art of two major

science disciplines in their interaction and mutual relationship namely information sciences bioinformatics and neuroinformatics Bioinformatics is the area of science which is concerned with the information processes in biology and the development and applications of methods tools and systems for storing and processing of biological information thus facilitating new knowledge discovery Neuroinformatics is the area of science which is concerned with the information processes in biology and the development and applications of methods tools and systems for storing and processing of biological information thus facilitating new knowledge discovery The text contains 62 chapters organized in 12 parts 6 of them covering topics from information science and bioinformatics and 6 cover topics from information science and neuroinformatics Each chapter consists of three main sections introduction to the subject area presentation of methods and advanced and future developments The Springer Handbook of Bio Neuroinformatics can be used as both a textbook and as a reference for postgraduate study and advanced research in these areas The target audience includes students scientists and practitioners from the areas of information biological and neurosciences With Forewords by Shun ichi Amari of the Brain Science Institute RIKEN Saitama and Karlheinz Meier of the University of Heidelberg Kirchhoff Institute of Physics and Co Director of the Human Brain Project *Learning Mathematics the Easy Way 2 Teacher's Manual 1st Ed. 1997* ,

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Teacher's Guide to ADHD Robert Reid, Joseph Johnson, 2011-10-06 Meeting a key need for teachers this book provides practical data based tools for helping students with attention deficit hyperactivity disorder ADHD succeed in the classroom The authors combine instructional expertise with extensive knowledge about the nature and treatment of ADHD Coverage includes ways to support students and teach them needed strategies in core areas academic skills behavior self regulation and social skills Step by step instructions and concrete examples help teachers implement effective interventions and accommodations The book also offers crucial guidance for teaming with other school professionals and with parents

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