

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.

Accounting Reinforcement Activity 1

**Tarek Rana, Jan Svanberg, Peter
Öhman, Alan Lowe**



Accounting Reinforcement Activity 1:

Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10, 1982 Fundamentals of Accounting - Working Papers and Study Guide Kenton E. Ross, Robert M. Swanson, 1991-03 Century 21 Accounting Swanson, Melanie H. Ross, Hanson, Gilbert, 1994 Fundamentals of Accounting Robert M. Swanson, 1987 Century 21 Accounting 1st Year Course Chapters 1-18 - Working Papers Kenton E. Ross, Robert M. Swanson, 1986-07 *Century 21 Accounting, 1st Year* Swanson, Robert M. Swanson, Kenton E. Ross, 1992 *Century 21 Accounting* Robert M. Swanson, Kenton E. Ross, Hanson, 1983 **Century 21 Accounting**, 2000 *Century 21 Accounting* Kenton E. Ross, 2000 Century 21 Accounting. Emphasizing Special Journal Robert M. Swanson, Kenton E. Ross, 1991 *Work Pap/Sg Ch 1-20, C21 Acct* Robert M. Swanson, Kenton E. Ross, 1991-03 **Learning & Living in the 21st Century i Tm for H.s.' 2007 Ed.** ,

Automated Accounting 7.0 Dale H. Klooster, Warren Allen, 1997 The most up to date version of this popular instructional computerized accounting program is now available for Windows This software offers a true Windows user interface with context sensitive Help graphics drop down boxes and cut to paste options Brand new software elements such as Tool Tips Planning Tools and Journal Wizard allows users to move around and complete the program with ease Century 21 Accounting. Chapters 11-18 - Working Papers Robert M. Swanson, Kenton E. Ross, Hanson, Claudia B. Gilbertson, Robert D. Hanson, Mark W. Lehman, 1994-05-25 *Glencoe Accounting* Donald J. Guerrieri, Haber, Hoyt, Turner, 1995

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 with owners that students can relate to in each cycle Catalog of Captioned Films/videos for the Deaf , 1991

Handbook of Big Data and Analytics in Accounting and Auditing Tarek Rana, Jan Svanberg, Peter Öhman, Alan Lowe, 2023-02-03 This handbook collects the most up to date scholarship knowledge and new developments of big data and data analytics by bringing together many strands of contextual and disciplinary research In recent times while there has been considerable research in exploring the role of big data data analytics and textual analytics in accounting and auditing we still lack evidence on what kinds of best practices academics practitioners and organizations can implement and use To achieve this aim the handbook focuses on both conventional and contemporary issues facing by academics practitioners and organizations particularly when technology and business environments are changing faster than ever All the chapters in this handbook provide both retrospective and contemporary views and commentaries by leading and knowledgeable scholars in the field who offer unique insights on the changing role of accounting and auditing in today s data and analytics driven environment Aimed at academics practitioners students and consultants in the areas of accounting auditing and other business disciplines the handbook provides high level insight into the design implementation and working of big data and

data analytics practices for all types of organizations worldwide The leading scholars in the field provide critical evaluations and guidance on big data and data analytics by illustrating issues related to various sectors such as public private not for profit and social enterprises The handbook s content will be highly desirable and accessible to accounting and non accounting audiences across the globe The Balance Sheet ,1985 **Im Ch 16-26 Finman/Managerial**
Reeve,FESS,Warren,2004-02

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