

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 | | |

Accounting Reinforcement Activity 2 Part B Answers

Kenton E. Ross



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Century 21 Accounting, 2000 Century 21 Accounting Kenton E. Ross, 2000

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comprehensive review of the state of the art of modeling cognitive and brain disorders appealing to a multidisciplinary audience of clinicians psychologists neuroscientists cognitive scientists computer scientists and other neural network researchers The rest of the book is organized along four main themes involving memory neuropsychological neurological and psychiatric disorders In general the cognitive disorders and these psychiatric diseases traditionally regarded as functional were modeled along functional lines while those disorders traditionally viewed as organic neurological diseases generally drew more from knowledge of the underlying neurobiology and pathophysiology ACSM's Certification Review Pete Magyar, American College of Sports Medicine (ACSM), 2021-08-12 Reflecting the authoritative expertise of the American College of Sports Medicine ACSM's Certification Review 6th Edition prepares users to successfully pass certification exams and become an ACSM Certified Personal trainer ACSM CPT ACSM Certified Exercise Physiologist ACSM EP or ACSM Certified Clinical Exercise Physiologist ACSM CEP This easy to use review combines career specific information with assessment tools and application based exercises to boost test taking confidence and help users ensure a seamless transition to practice Content in this 6th Edition has been updated to align with the latest edition of ACSM's Guidelines for Exercise Testing and Prescription and reorganized to strengthen connections between the material users will encounter on their exams and how they will apply that knowledge in practice *Personnel Literature*, 1978

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