

Reinforcement Activity 2 Part B

**Medical Services Comp.
Work Sheet
For Year Ended December 31**

Account Title	1 Trial Balance		2 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			(c)
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			(c)	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



Accounting Reinforcement Activity 2 Part B Answers:

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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 Magyari, 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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