#### Reinforcement Activity 2 Part B

29 Sales

30 Sales Discount

33 Purchases Discount

32 Punchases

31 Sales Returns and Allowances

#### Medical Services Comp. Work Sheet For Year Ended December 3

Trial Balance Adjustment Account Title Debit: Credit Debit. 18Cash 40,126,14 2 Petty Cash 250.00 3 Accounts Receivable 14,689.34 4 Allow, For Uncoll, Accts. 102.12 6d0 5 Merchandise Inventory 34,521.56 0 6 Supplies - Office 4,316.60 0.63 7 Supplies - Store 4,823.00 (65) SSPrepaid Insurance 8,000,00 (ie) 900ffice Equipment 13,752.00 10 Acc. Depr. - office Equipment 2,210.00 (10) 11 Store Equipment 10,259.00 12 Acc. Depr. Store Equipment 5,844,00 (20) 1.3 Accounts Payable 9.696.85 14 Federal Income Tax Payable ONE 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 2.1 Health Ins. Premiums Payable 340.00 2.2 U.S. Savings Bonds Payable 60.00 23 United Way Donations Pay. 60.00 24 Dividends Payable 7,500.00 2.5 Capital Stock 10,000.00 26 Retained Earnings 38,718.01 27 Dividends 30,000.00 28 Income Summary 1,243.55

264.87

1,680.00

131.176.10

342,447,00

1,908.95

# **Accounting Reinforcement Activity 2 Part B Answers**

**M Woodhall** 

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volume reflects the breadth and depth of current research in computational neuroscience taking place throughout the world **Congressional Record** United States. Congress, 1968 Commerce Business Daily ,1997-12-31 Bibliography of Agriculture ,1971 Scientific and Technical Aerospace Reports ,1966 1820, John Bull **The Illustrated London** Disorders of Brain, Behavior, and Cognition: The Neurocomputational Perspective J.A. Reggia, E. **News** .1852 Ruppin, D.L. Glanzman, 1999-09-16 This book contains selected contributions of papers many presented at the Second International Workshop on Neural Modeling of Brain Disorders as well as a few additional papers on related topics including a wide range of presentations describing computational models of neurological neuropsychological and psychiatric disorders It is a unique 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 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 sGuidelines 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 **UGC NET Paper 1 - 32 Solved Papers (2019 to 2004) 2nd Edition** Disha Experts,2019-09-06 UGC NET Paper 1 - 30 Solved Papers (2004 to 2018) Rashmi Singh, Asim Khan, 2019-03-12 30 Solved Papers of UGC NET Paper 1 Exam 2004 2018 consists of past years authentic solved papers from 2018 Phase II to 2004 Phase II The solutions have been prepared after a thorough research The book contains 1700 questions of 10 Units as prescribed in the UGC syllabus The detailed solutions are provided immediately after each paper The book is also useful for SET JRF Asst Professor

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