

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 Answer Key

Lauren Gardner



Accounting Reinforcement Activity 2 Answer Key:

Accounting Reinforcement Activity 2 Answer Key Book Review: Unveiling the Power of Words

In a global driven by information and connectivity, the ability of words has be more evident than ever. They have the capability to inspire, provoke, and ignite change. Such is the essence of the book **Accounting Reinforcement Activity 2 Answer Key**, a literary masterpiece that delves deep to the significance of words and their effect on our lives. Compiled by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book is key themes, examine its writing style, and analyze its overall effect on readers.

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web featuring works created by artists for the city of bari italy and mounted between june and august 2003 this volume documents the process and final execution of a monumental wall drawing by lewitt as well as two installations in a medieval blockhouse by paladino one of which is accompanied by original music from brian eno

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web a contemporary of francesco clemente enzo cucchi and sandro chia mimmo paladino was a leader of the neo expressionist transavantgarde movement in italy paladino s figurative paintings are invested with emotive religious and spiritual imagery which form allegorical tableaux

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web solomon sol lewitt september 9 1928 april 8 2007 was an american artist linked to various movements including conceptual art and minimalism lewitt came to fame in the late 1960s with his wall drawings and structures a term he preferred instead of sculptures but was prolific in a wide range of media including drawing printmaking

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