

## Reinforcement Activity 2 Part B

Medical Services Comp.

Work Sheet

For Year Ended December 31

Account Title	1		2		3	
	Trial Balance				Adjustment	
	Debit	Credit	Debit			
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

**Raffaela Di Napoli**



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**Fundamentals of Accounting - Working Papers and Study Guide** Kenton E. Ross,Robert M. Swanson,1991-03

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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

**Regional Conference on Science, Technology and Social Sciences (RCSTSS 2014)** Mohd Amli Abdullah,Wan Kalthom Yahya,Nazirah Ramli,Siti Rosiah Mohamed,Badli Esham Ahmad,2016-07-29 This book features more than 95 papers that were presented at the bi annual Regional Conference on Science Technology and Social Sciences RCSTSS 2014 which was organized by Universiti Teknologi MARA Pahang It covers topics ranging from communications studies politics psychology education religious studies as well as business and economics The papers which have been carefully reviewed include research conducted by academicians locally regionally and globally They detail invaluable insights on the important roles played by the various disciplines in science technology and social sciences Coverage includes accounting art and design business communication economics education finance humanity information management marketing music religion social sciences and tourism Throughout clear illustrations figures and diagrams complement the research The book is a significant point of reference to academicians and students who want to pursue further research in their respective fields It also serves as a platform to disseminate research findings as a catalyst to bring out positive innovations on the development of the region      Plan, Activity, and Intent Recognition Gita Sukthankar,Christopher Geib,Hung Hai Bui,David Pynadath,Robert P. Goldman,2014-03-03 Plan recognition activity recognition and intent recognition together combine and unify techniques from user modeling machine vision intelligent user interfaces human computer interaction autonomous and multi agent systems natural language understanding and machine learning Plan Activity and Intent Recognition explains the crucial role of these techniques in a wide variety of applications including personal agent assistants computer and network security opponent modeling in games and simulation systems coordination in robots and software agents web e commerce and collaborative filtering dialog modeling video surveillance smart homes In this book follow the history of this research area and witness exciting new developments in the field made possible by improved sensors increased computational power and new

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