

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

Terry C. Jones



Accounting Reinforcement Activity 2 Part B Answers:

Enjoying the Song of Expression: An Psychological Symphony within **Accounting Reinforcement Activity 2 Part B Answers**

In a global eaten by displays and the ceaseless chatter of instantaneous communication, the melodic elegance and mental symphony produced by the prepared term frequently fade in to the back ground, eclipsed by the relentless noise and interruptions that permeate our lives. However, nestled within the pages of **Accounting Reinforcement Activity 2 Part B Answers** a charming fictional value full of raw thoughts, lies an immersive symphony waiting to be embraced. Crafted by an elegant musician of language, this interesting masterpiece conducts visitors on a mental trip, skillfully unraveling the concealed songs and profound impact resonating within each cautiously constructed phrase. Within the depths of this touching examination, we shall discover the book is key harmonies, analyze its enthralling writing style, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

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