

## 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

**Raffaela Di Napoli**



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