Reinforcement Activity 2-Part A (Cont.)

An Accounting Cycle for a Corporation: Journalizing and Posting Transactions

Recording Transactions

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- the the delicating transactions unreplicated during December of the current page. GUT offers taken because of 2/10, to be The makes had a part of the first th Figure 1 of the State of the Care of the C

 - E. Sold reprohesions on account to Pacific Storm, \$4,704.00, plus union tax. \$395.

 - A Partification of December of Marchanics for the Confederation of Saparate Sales So. Calls.

 Confederation of Cash and Confederation (S. Sales So. Sales Sa
 - F. Smaplet 5.215.00 of Julius in and 3.312.00 of class copplies from Applet Lappoy on account, \$5.37.00, belly, s. Paid class on account to Lappoy imports, country F.241 for 3.5.589.00, last 2 to discount. C4.29.

 B. Smid manufacturing an account to Sestaucity planufacturing \$1,200.00; plan takes last. 5.000.

 - St. Planting of the State of Science State State
- 10. Parchased resemblanded on account from Dingle Impairts, \$1,925.00. F2-46.
- THE BARRANCE OF THE PARK OF STREET, THE PARK STREET, THE
- 11. Find part on account to Klein Industries \$2.418.00, covering First, C461.

 13. Find cash to City Office Sepres for stone complies, \$235.00, C462.
- 1.3. History first could and exactly could notice.
- \$7, 125.00 plus takes tax, \$364.72, botal \$7,500 FS. Thes.
- 11. Perchased resolventian on account from Elpin Industrian, 34.908.00. F247.

 14. Sold manufacture on account to Chandler City Schools, 55.880.00. Chandler City Schools is example from sales has 14. Paid cash to innovertine Communications for advertising \$335.00. C463.
- 14. Returned Settl 00 of munchandise to Know Industries from PD47. Otella.
- 14. Pacetived tests on account from Manheer Orchopedies, St. 1.50, covering 5385. Rept.
- Field coult on account to Alphie Supply 5 842 00, covering F343, C464.
- (A) Poid cash for Sabstry for employee income bur, \$471.00, social security bur, \$899.00, and Medicare ber, \$210.21
- Paid cash for service at the payment 3.2 6.70, 10 Inputs payment 5.0 5.28, 00; here deader there amplicates because the 52.28, 00; located as a 52.18.24, Medicare tax, 551, 56; headed assessment presidents. 5.242, 00; contracting the service tax.
- (25) Restricted compleyer payroll tesses, \$300,000, for the personnel by pay period another December 15, Reset provides social processing tax, \$210,74, Medicare tax, \$31,16; Sederal anomalogramma tax, \$5.16; and state anomalogramma tax,

Southwestern Accounting Reinforcement Activity 2 Answers

Zhe Xu

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