

8-M Mastery Problem

Journalizing and posting closing entries with a net loss; preparing a post-closing trial balance **LO1, 2**

Rausch Company's partial work sheet for the month ended May 31 of the current year is given below. The general ledger accounts are given in the Working Papers. The general ledger accounts do not show all details for the fiscal period. The balance shown in each account is the account's balance before closing entries are posted.

ACCOUNT TITLE	INCOME STATEMENT				BALANCE SHEET			
	DEBIT		CREDIT		DEBIT		CREDIT	
1 Cash					3475.00			
2 Petty Cash					200.00			
3 Accounts Receivable—M. Monesma					375.00			
4 Supplies					390.00			
5 Prepaid Insurance					400.00			
6 Accounts Payable—Lexington Supply							300.00	
7 Rhonda Rausch, Capital							5012.00	
8 Rhonda Rausch, Drawing					300.00			
9 Income Summary								
10 Sales			1790.00					
11 Advertising Expense	225.00							
12 Cash Short and Over	2.00							
13 Insurance Expense	175.00							
14 Miscellaneous Expense	40.00							
15 Supplies Expense	700.00							
16 Utilities Expense	820.00							
17	1962.00		1790.00		5140.00		5312.00	
18 Net Loss			172.00		172.00			
19	1962.00		1962.00		5312.00		5312.00	
20								
21								
22								
23								

Instructions:

- Continue on page 10 of the journal. Journalize and post the closing entries.
- Prepare a post-closing trial balance.

Sage 50c Accounting

- Journalize and post adjusting and closing entries to the general journal.
- From the menu bar, select Reports & Forms; General Ledger.
- Make the selections to print the general journal and post-closing trial balance.

QB

- Journalize and post adjusting and closing entries to the journal.
- From the menu bar, select Reports; Accountant and Taxes.
- Make the selections to print the journal and post-closing trial balance.

CS

- Key the account balances to complete the post-closing trial balance.
- Use the required formulas to calculate the totals of the Trial Balance columns.
- Prepare a chart of accounts that only includes asset accounts.
- Make the selections to print the spreadsheet.

Accounting 11 Student Workbook Answers

Scott C. Dulebohn



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NCERT Solutions - Accountancy for Class 11th Dr. Amit Kansal, 2014-01-01 NCERT Textbooks play the most vital role in developing student's understanding and knowledge about a subject and the concepts or topics covered under a particular subject. Keeping in mind this immense importance and significance of the NCERT Textbooks in mind, Arihant has come up with a unique book containing Questions Answers of NCERT Textbook based questions. This book containing solutions to NCERT Textbook questions has been designed for the students studying in Class XI following the NCERT Textbook for Accountancy. The present book has been divided into two parts containing 16 Chapters covering the syllabi of Accountancy for Class XI. Part A covers Theory Base of Accounting, Recording of Transactions I, Recording of Transactions II, Bill of Exchange, Bank Reconciliation Statement etc, whereas Part B covers Financial Statements I, Accounts from Incomplete Records, Applications of Computers in Accounting, Computerized Accounting System etc. This book has been worked out with an aim of overall development of the students in such a way that it will help students define the way how to write the answers of the textbook based questions. The book covers selected NCERT Exemplar Problems which will help the students understand the type of questions and answers to be expected in the Class XI Accountancy Examination. Also, each chapter in the book begins with a summary of the chapter which will help in effective understanding of the theme of the chapter and to make sure that the students will be able to answer all popular questions concerned to a particular chapter whether it is Long Answer Type or Short Answer Type Question. The book has been designed systematically in the simplest manner for easy comprehension of the chapters and their themes. For the overall benefit of students, the book has been designed in such a way that it not only gives solutions to all the exercises but also gives detailed explanations which will help the students in learning the concepts and will enhance their thinking and learning abilities. As the book has been designed strictly according to the NCERT Textbook of Accountancy for Class XI and contains simplified text material in the form of class room notes and answers to all the questions in lucid language, it for sure will help the Class XI students in an effective way for Accountancy.

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Abdul Latif,Zaimah Abdullah,Hasnah Shaari,2017-12-01 A Collection of Comprehensive Cases is a compilation book of comprehensive cases for Financial Accounting and Reporting FAR I II and III This book is specially designed for accounting students in FAR subjects to be more familiar with the format and the structure of comprehensive cases The objective of this book is to assist students to have a better understanding on the case instructions as well as to guide them on how to answer well those instructions The book is also meant as a good reference for students as they have their own collection of comprehensive cases and the key answers were also systematically arranged for them to do revision

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UP Board NCERT Accountancy Class - 11 [According to NEP-2020] Dr. S. K. Singh, Swadesh Kumar Gupta, 2023-07-30

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