

December Transactions:

- | | | |
|------|----|--|
| Dec. | 1 | Paid cash to Riverside Properties for rent, \$1,600.00. C466. |
| | 2 | Paid cash to City Office Source for office supplies, \$216.00. C457. |
| | 2 | The board of directors declared a dividend of \$0.50 per share; capital stock issued is 5,000 shares. M55. |
| | 3 | Received cash on account from Chandler City Schools, covering S392 for \$814.80, less 2% sales discount. R402. |
| | 3 | Sold merchandise on account to Pacific Stores, \$4,796.00, plus sales tax. S395. |
| | 4 | Paid cash to Downtown Hardware for miscellaneous expense, \$85.00. C458. |
| | 6 | Recorded cash and credit card sales, \$5,845.00, plus sales tax, \$315.63; total, \$6,160.63. TS45. |
| | 7 | Bought \$225.00 of office supplies and \$312.00 of store supplies from Alpha Supply on account, \$537.00. M57. |
| | 8 | Paid cash on account to Singh Imports, covering P243 for \$1,589.00, less 2% discount. C459. |
| | 8 | Sold merchandise on account to Batesville Manufacturing, \$1,208.00, plus sales tax. S396. |
| | 8 | Purchased merchandise on account from Trevino Company, \$4,000.00, less a 40% trade discount. P245. |
| | 10 | Paid cash to Centrel Energy for electric bill, \$492.50. C460. |

Gulf Uniform Supply, Inc. (GUS), a merchandising business, is organized as a corporation. The business sells a complete line of uniforms for a variety of businesses and organizations, including schools, medical offices, and retail stores. GUS is located in an open-area shopping center and is open for business Monday through Saturday. A monthly rent is paid for its store space in the shopping center. GUS accepts credit sales for approved customers and credit cards from individual customers.

ATTENTION: The steps in this problem will vary from those in your text. Although the steps occur in a different order, the actions are the same. Therefore, the transactions will ultimately be journalized and posted to the ledgers properly.

Journalize the transactions completed during December of the current year. GUS offers sales terms of 2/10, n/30. The sales tax rate is 6%. In the list of transactions, source documents are abbreviated as follows: check, C; memorandum, M; purchase invoice, P; receipt, R; sales invoice, S; terminal summary, TS; debit memorandum, DM; credit memorandum, CM. When journalizing, no P is required in the Purch. No. column of the purchases journal, no S is required in the Sale No. column of the sales journal, and no C is required in the Cr. No. column of the cash payments journal.

Pdf Accounting Reinforcement Activity 2 Part A Answers

Karin Nielsen-Saines



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Table of Contents Pdf Accounting Reinforcement Activity 2 Part A Answers

1. Understanding the eBook Pdf Accounting Reinforcement Activity 2 Part A Answers
 - The Rise of Digital Reading Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Pdf Accounting Reinforcement Activity 2 Part A Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Personalized Recommendations
 - Pdf Accounting Reinforcement Activity 2 Part A Answers User Reviews and Ratings
 - Pdf Accounting Reinforcement Activity 2 Part A Answers and Bestseller Lists
5. Accessing Pdf Accounting Reinforcement Activity 2 Part A Answers Free and Paid eBooks
 - Pdf Accounting Reinforcement Activity 2 Part A Answers Public Domain eBooks
 - Pdf Accounting Reinforcement Activity 2 Part A Answers eBook Subscription Services
 - Pdf Accounting Reinforcement Activity 2 Part A Answers Budget-Friendly Options

6. Navigating Pdf Accounting Reinforcement Activity 2 Part A Answers eBook Formats
 - ePub, PDF, MOBI, and More
 - Pdf Accounting Reinforcement Activity 2 Part A Answers Compatibility with Devices
 - Pdf Accounting Reinforcement Activity 2 Part A Answers Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Highlighting and Note-Taking Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Interactive Elements Pdf Accounting Reinforcement Activity 2 Part A Answers
8. Staying Engaged with Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Pdf Accounting Reinforcement Activity 2 Part A Answers
9. Balancing eBooks and Physical Books Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Pdf Accounting Reinforcement Activity 2 Part A Answers
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Setting Reading Goals Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Fact-Checking eBook Content of Pdf Accounting Reinforcement Activity 2 Part A Answers
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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