

# ACTIVITIES FUND RECEIPT DETAIL

## Sales Tax Form

DATE: \_\_\_\_\_

<u>DESCRIPTION OF DEPOSIT</u>	<u>ASN</u>	<u>TAXABLE DEPOSITS</u>	<u>TAXABLE SALES</u>	<u>SALES TAX</u>	<u>NON-TAXABLE DEPOSITS</u>	<u>TOTAL DEPOSIT</u>
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL DEPOSIT		\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

### SALES TAX CALCULATION:

TAXABLE SALES (Excludes Sales Tax) \$ \_\_\_\_\_

X 6% Sales Tax X \_\_\_\_\_

SALES TAX \$ \_\_\_\_\_

Taxable Sales is calculated by taking the total Taxable Deposits divided by 1.06

Approved By: \_\_\_\_\_

**This form is to be completed for EVERY Activities Fund Receipt deposit and sent to the Accounting Department so that the proper sales tax amount can be submitted as payment to the State of Michigan.**