

SALES OF MEALS AND FOOD TO NON-STUDENTS

EXAMPLE: If July 1 through June 30 Gross Sales = \$500.00

Step #1: \$500 Gross Sales divided by 1.0825 = \$461.89

Step #2: \$500 Gross Sales less \$461.89 = \$38.11 **TAX DUE**

Using this example the total amount due for the school year would be:

Total Due: \$38.11

WORKSHEET

JULY 1, 2_____—JUNE 30, 2_____

School

July 1—June 30:

GROSS SALES: \$ _____

DIVIDE BY: **1.0825**

\$ _____ (A)

LESS (A): _____

TAX DUE: \$ _____

TOTAL TAX DUE July—June: \$ _____

Please make your check payable to: **COUNTY SCHOOL SERVICE FUND** and send it to our office by **June 25** (or by June 30th if you serve meals through the end of the month). We will prepare one check, payable to the State Board of Equalization.