Guide to use Quick Sales Tax Calculator Worksheet

Sales Tax Calculator - [x] 29822 BEACH BLVD., WESTMINSTER

RETAIL			Period Jan-Mar	Vending	☐ Maximized
Taxable Sales & Nontaxable Sales		**R**	**TOTAL SALES**		
Taxable Sales :			12. Taxable Sales Subject to Sales Tax		$295,058.00
Retail Sales including Sales Tax (R1)		$115,862.00	11. Nontaxable Sales & Other Deductions		$21,000.00
Sales Tax Rate		7.750%	**1. Total Gross Sales (Tax excluded) (R+F+D+E)- (9)**		**$316,058.00**
(9). Sales Tax Due		**$8,333.00**	Sales Tax Rate		XX
(12). Taxable Sales		**($107,529.00)**	9. Sales Tax Due		$23,187.00
Nontaxable Sales :			**(1) TOTAL (gross) SALES: (R+F+D+E)**		**$339,245.00**
(4) Sales to other Retailers		$0.00			
(5) Nontaxable Sales of Food Products		$10,000.00	**Total Purchases**		**PURCHASES**
(6) Nontaxable Labor		$0.00	Purchases Subject to Use Tax ☐ Sales of Fixtures & Equipment		$0.00
(7) Sales to the US Government		$0.00	Use Tax Rate		7.75%
(8) Sales in interstate or Foreign Commerce		$0.00	Use Tax		$0.00
(10) Other (Commissions: $20,000.00 ; Checkcashingfees: $...		$9,000.00	Total Purchases & Use Tax		$0.00
Total Non Taxable Sales & Others		**$19,000.00**			
			Total Sales & Use Tax Due		
(1). Total (gross) Sales (R)		**$134,862.00**	MV Fuel Sale Tax		$2,676.00
MV FUEL			Diesel Sales Tax		$12,178.00
Motor Vehicle Fuel (MVF) Sales		**F**	Retail Taxable Sales Tax		$8,333.00
Gross MV Fuel Sales including Sales Tax (F)		**$100,000.00**	Partial Exemption Sales Tax		$0.00
Sales Tax Rate		2.750%	Vending Machine - Sales Tax		$0.00
(9). Sales Tax Due		**$2,676.00**	Sub Total		$23,187.00
(12). Net MV Fuel Taxable Sales		**$97,324.00**	Purchases Use Tax		$0.00
DIESEL FUEL			**Total Sales & Use Tax Due**		**$23,187.00**
Diesel Fuel Sales		**D**			
Gross Diesel Fuel Sales including Sales Tax (D)		**$104,383.00**	**Gallons Purchased/Sales Tax Prepaid to Fuel Suppliers**		
Less State Excise Tax excluding from Sales Tax					
Total Gallons of Diesel Fuel Sold:		5,555.56	**How Do I?**		
State Excise Tax Rate %:		36.00%	1. Base on your client's **zip code**, you will have the current sales tax rates for the selected tax period.		
State Excise Tax (10-s):		$2,000.00	**Retail Taxed & Taxable Sales**: You can enter a value on 1 of 3 sections: Gross Sales, Net Sales or Sales Tax Due. Our software will calculate the rest. If you enter a value on section **Retail Sales**		
Adjusted Diesel Fuel Sales including Sales Tax (D1)		**$102,383.00**			
Sales Tax Rate		13.500%	Mark box 'Transfer data to worksheet without sales tax' on Sales Tax Calculator Worksheet:		
(9). Sales Tax Due		**$12,178.00**	+ If you do not want to include tax on line 1.Total (gross) Sales and line 9.		
(12). Net Diesel Fuel Taxable Sales		**$90,205.00**	+ If you have any data entered on Section B C.		

Gross Sales Calculator

☐ Without decimal   [Tranfer To Main Worksheet] [Print] [Clear] [Close]   ☐ Tranfer data to worksheet without sales tax

1. Enter Tax Period.
2. Enter Sales Tax Rate.
   If you do not know the tax rate, enter **CITY+ZIP CODE**.   CSUTax will locate its current tax rate.
3. Now just enter a value on 1 of 3 sections:
   - **Gross Sales including tax   (R1)**
   - **Sales Tax included in sales   (9)**
   - **Taxable Sales without tax   (12)**
   You will have results of the other 2 sections in a second.
4. Add applicable Nontaxable Sales (line 4-8).
5. Add Other Nontaxable Deductions (line 10) by **click on value field** to Add or Edit:
   Click Add and repeat if additional items need to be added. When you finished, **click Save & Close**.

You are done!

Click on **Print** to view and print a report.
Click on **Clear** to re-enter new data.

Note:
- Quick Sales Tax Calculator is only for a business with single district tax area. Other type of business such as multiple district tax areas sales, vending sales, chain stores, chain restaurants, Gas Station needs to purchase our full version.
- To print an E-filing report or paper tax return you need to purchase our full version.

-0-0-0-