

**(School District)
Activity Fund**

Date _____

Student Group _____

Activity _____

1.	Total sales:	\$ _____
2.	Amount of taxable sales _____ <i>(Sales of tangible personal property, including clothing items, candy sales, and other food and beverages sold for immediate consumption are subject to 6% sales tax.)</i>	
3.	Tax due to State of MI _____ <i>(#2 divided by 106%, then multiply by 6%)</i>	
4.	Net deposit to group (#1-#3) \$ _____	

Deposit

A) Total of all checks _____

Currency

\$100 x _____ (# of 100 bills) = \$ _____
\$ 50 x _____ (# of 50's) = \$ _____
\$ 20 x _____ (# of 20's) = \$ _____
\$ 10 x _____ (# of 10's) = \$ _____
\$ 5 x _____ (# of 5's) = \$ _____
\$ 2 x _____ (# of 2's) = \$ _____
\$ 1 x _____ (# of 1's) = \$ _____

B) Total of currency = \$ _____

Coins

\$1.00 x _____ (silver dollars) = \$ _____
\$0.50 x _____ (half dollars) = \$ _____
\$0.25 x _____ (quarters) = \$ _____
\$0.10 x _____ (dimes) = \$ _____
\$0.05 x _____ (nickels) = \$ _____
\$0.01 x _____ (pennies) = \$ _____

C) Total coins = \$ _____

TOTAL DEPOSIT (A + B + C) = \$ _____

Student signature _____

Advisor signature _____

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