

NASH BUSINESS SERVICES, INC. Tax Income /Payroll/Sales/Bookkeeping/Business License Prep

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SAMPLE SALE TAX CDTFA

<u>QUARTERLY TAX</u>	<u>QUARTERLY WITH MONTHLY PREPAY MONTHLY TAX</u>	<u>CALENDAR YEARLY 01-01-YR TO 12-31-YR</u>	<u>FISCAL YEARLY 07-01-YR TO 06-30-YR</u>	<u>TAX EXEMPTION</u>	<u>Double check</u>
MONTHLY LIABILITY \$100-\$1,199 X 3 \$3,597 DUE 1ST QT. 04-30-YR 2ND QT. 07-31-YR QT. 3RD QT. 10-31-YR 4TH QT. 01-31-YR	LIABILITY \$1,200-\$ABOVE X 3 \$3,600 DUE 1ST PP 02-24-YR 2ND PP 03-24-YR 1ST QT. 04-30-YR 1ST PP 05-24-YR 2ND PP 06-24-YR 2ND QT. 07-31-YR 1ST PP 08-24-YR 2ND PP 09-24-YR 3RD QT. 10-31-YR 1ST PP 11-24-YR 2ND PP 12-24-YR 4TH QT. 01-31-YR	CALENDAR YEARLY TAX LIABILITY \$99 AND LESS	FISCAL YEARLY TAX LIABILITY \$99 AND LESS	Repair/Labor = invoices Fabrication Labor= custom made items Wholesale = Resale Certificate verify each qt. Shipping = Same price paid to 3rd party it's ok Returns = verified by document Non Taxable food = see list or restaurant cold food to go even Catering Sales to US Gov. = with Documents Out of State = shipping manifesto Sale Tax Included = Details Lottery/lotto = Details Sublease/rental =copy check Sublet = copy of invoice And check Tips = if paid separately on the table yes must be included to waiter w-2 Health Food = exemption from adult day care Center GROSS - EXEMPTION = TAXABLE AMOUNT	1. all deposits are Credit Cards Add all pos, receipts 2. Purchases % vs. Gross 3. Multiple Bank Accounts 4. Method of payment A. Credit Card B. Void check for EFW C. Voucher the client will pay 5. Returns