



JA COMPANY PROGRAM TAX FORM STARK COUNTY

You MUST pay sales tax on ALL sales income received by MAY 3, 2024 to Jenn.Scheeser@ja.org

Date: _____
 Company Name: _____
 High School: _____
 School Address: _____
 City: _____ County: Stark
 Teacher's Name: _____
 Volunteer's Name: _____
 Semester: Fall Spring Full Year

Please complete two copies of this form. Return one copy to the Junior Achievement office and keep the duplicate copy in your Company PAID INVOICE file.

SALES TAX ON TOTAL SALES

- A) Total Gross Sales (including tax) \$ _____
- B) Exempt Sales (schools, church, non-profit) (subtract -) \$ _____
- C) Adjusted Gross Sales (A – B) = \$ _____
- D) Net Sales = (C) / (1 + current state tax rate) \$ _____
- E) Sales Tax (C – D) \$ _____

Example using Stark 6.5% tax rate:

- A) Gross Receipts 650.00
- B) Exempt Receipts -50.00 (not all JA Companies will have)
- C) Adjusted Receipts 600.00
- D) Net Receipts (600/1.065) 563.38
- E) Sales Tax (600 – 563.38) 36.62 (should equal your sales tax liability)

**** Attached a copy of your Profit & Loss Statement ****

AMOUNT FROM Line E _____
 CHECK NUMBER: _____

To be paid in full to Junior Achievement of North Central Ohio

MAIL TO: Junior Achievement of North Central Ohio
 4353 Executive Circle NW
 Canton, OH 44718

QUESTIONS: Please call our office at 330-433-0063 x109
 Tracy Weatherbee – Tracy.Weatherbee@ja.org