

Statement of Admissions

	<u>Student Tickets</u>		<u>Adult Tickets</u>
		<u>Ending ticket #</u>	<u>Ending ticket #</u>
		\$ -	\$ -
(1) Ending ticket #		-	-
(2) Beginning ticket #		-	-
(3) Total student tickets sold (1) - (2)		-	-
(4) Price per ticket		-	-
(6) Total student receipts (3) * (4)		-	-
(12) Total receipts for all tickets sold (6) + (11)		-	-
(13) Taxable sales (12) / 1.08		-	-
(14) Amount to be deposited to NYS sales tax (12) - (13)		-	-
(15) Actual Cash Deposited (12) - (14)		-	-
(16) Cash over/short (cash on hand) - (12)		-	-

Funds deposited with Central Treasurer:

Cash	-	
Checks	-	
Total	-	Must = (14) + (16)

Date _____
 Receipt # _____

Student Activity Treasurer: _____ Date: _____
 Faculty Advisor: _____ Date: _____