

With the transition to Lunchbox for Online Ordering, we broke out the taxes down for each 3rd party ordering platform as well as state/county/local if you were previously broken down to that level of tax reporting.

This change was made to help you remit taxes to the 3rd party sites. Each state and Each 3rd Party have different rules for remitting tax. Some 3rd Party Sites in some states remit the tax for you, and others you need to remit the tax. By breaking it down per order, it will help you for accounting purposes to ensure all taxes are being tracked and paid accordingly.

Note: You are responsible for ensuring taxes are being paid correctly. Please submit a FranConnect ticket if your taxes need adjustments.

This is an example of what the taxes in Revel will look like. This is the tax section on the Operations Report:

TAXES

| | Sales/Fees | Total |
|--|------------|---------------|
| Doordash 3PV County (3.000%) | 933.04 | 27.99 |
| Doordash 3PV State (4.000%) | 933.04 | 37.33 |
| In Store/LB County (3.000%) | 2812.36 | 84.35 |
| In Store/LB State (4.000%) | 2812.36 | 112.51 |
| Untaxed (0.000%) | 17.97 | 0.00 |
| VDC Passthrough Tax (7.000%) | 56.03 | 3.92 |
| In Store/LB County on Service Fee (0.000%) | 6.98 | 0.00 |
| In Store/LB State on Service Fee (0.000%) | 6.98 | 0.00 |
| Tax Rounding Variance | | 0.00 |
| Other Surcharge | 0.00 | 0.00 |
| Pass Through Fee Taxes | 0.00 | 0.00 |
| Total | | 266.10 |

In Revel you also have the Taxes report (located under Other Reports), which breaks down the taxes a bit more than above.

| Tax Name | Tax Rate | Total Sales | Taxed Item Discounts | Taxed Order Discounts | Total Sales With Discounts* | Tax |
|--|----------|-------------|----------------------|-----------------------|-----------------------------|---------------|
| Doordash 3PV County | 3.000 | 933.04 | 0.00 | 0.00 | 933.04 | 27.99 |
| Doordash 3PV State | 4.000 | 933.04 | 0.00 | 0.00 | 933.04 | 37.33 |
| In Store/LB County | 3.000 | 3116.01 | 261.19 | 42.46 | 2812.36 | 84.35 |
| In Store/LB State | 4.000 | 3116.01 | 261.19 | 42.46 | 2812.36 | 112.51 |
| Untaxed | 0.000 | 17.97 | 0.00 | 0.00 | 17.97 | 0.00 |
| VDC Passthrough Tax | 7.000 | 56.03 | 0.00 | 0.00 | 56.03 | 3.92 |
| In Store/LB County on Service Fee ‡ | 0.000 | 6.98 | 0.00 | 0.00 | 6.98 | 0.00 |
| In Store/LB State on Service Fee ‡ | 0.000 | 6.98 | 0.00 | 0.00 | 6.98 | 0.00 |
| In Store/LB County on Pass Through Service Fee ‡ | 0.000 | 6.00 | 0.00 | 0.00 | 6.00 | 0.00 |
| In Store/LB State on Pass Through Service Fee ‡ | 0.000 | 6.00 | 0.00 | 0.00 | 6.00 | 0.00 |
| Individual Taxes Sub Total: | | | | | | 266.10 |