

ST-50 Worksheet

Online Filing and Payment Services

New Jersey Sales and Use Tax Quarterly Return

Use this worksheet to record the information you will enter when filing your ST-50 (original or amended) quarterly return online. When you have filed your return, print the confirmation page for your records.

RETURN PERIOD

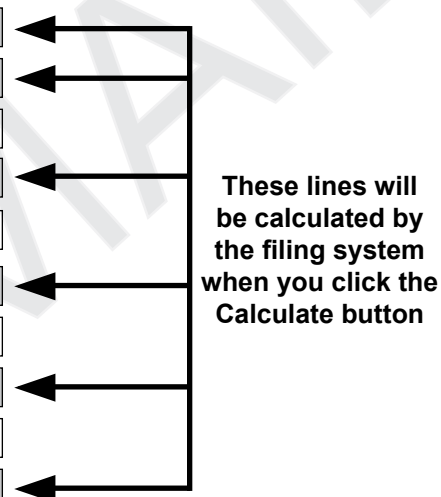
MAR (1st quarter – Jan, Feb, and Mar)
 JUN (2nd quarter – Apr, May, and June)
 Year

SEP (3rd quarter – Jul, Aug, and Sept)
 DEC (4th quarter – Oct, Nov, and Dec)

DO NOT USE FOR 3RD QUARTER 2006

RETURN INFORMATION

1. Gross receipts from all sales (to nearest dollar)	\$		00
2. Receipts not subject to Sales Tax (to nearest dollar).....	\$		00
3. Receipts subject to Sales Tax (Line 1 minus Line 2)	\$		00
4. Sales Tax calculated (Line 3 × tax rate*)	\$		
5. Sales Tax collected	\$		
6. Sales Tax due (greater of Line 4 or Line 5)	\$		
7. Use Tax due*	\$		
8. Total tax due (Line 6 plus Line 7).....	\$		
9. Total monthly payments previously made.....	\$		
10. Quarterly amount due (Line 8 minus Line 9)	\$		
11. Penalty and interest	\$		
12. Adjusted amount due (Line 10 plus Line 11)	\$		



***Use the tax rate that applies to the quarterly return you are filing.**

- 6% – Quarters ending on or before June 30, 2006
- 7% – Quarters ending December 31, 2006, through December 31, 2016
- 6.875% – Quarters ending March 31, 2017, through December 31, 2017
- 6.625% – Quarters ending after December 31, 2017

PAYMENT If paying through this filing system, enter the information for your payment method. **NOTE:** E-check or EFT debit payments made using an account that is funded from a financial institution outside the United States will not be accepted.

E-check or EFT debit

If using EFT debit, enter only account type and debit date.

Bank Routing Number.....

Account Number

Type of Account Checking Savings

Amount to be Debited \$.

Payment Debit Date..... / /

Credit Card

Visa
 MasterCard
 American Express
 Discover

Credit Card Number....

Expiration Date /

Payment Amount..... \$.

Convenience Fee..... \$.

(to be calculated by the filing system)

CONFIRMATION You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

Return Confirmation Number <input style="width: 150px;" type="text"/>	Payment Confirmation Number (if payment is made separately) <input style="width: 150px;" type="text"/>
Date <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Date <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Filed by: _____	Filed by: _____