

FOR PHONE FILING ONLY

1st Quarter Worksheet

New Jersey Sales and Use Tax EZ Telefile System

(Forms ST-51 Monthly Return and ST-50 Quarterly Return)

FOR PHONE FILING ONLY

Complete the ID/PIN section, fill in the "Provided by Filer" column for the appropriate period in the Return Information section, and complete the Payment section. Then call the New Jersey Sales and Use Tax EZ Telefile System 24 hours a day at 1-877-829-2866.

ID/PIN	New Jersey Taxpayer Identification Number	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	PIN/Taxpayer Name	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Contact Phone Number	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	Tax Preparer's Identification Number (if applicable)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Form ST-51 — Monthly Return for January

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (month and year)		0 1 / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Amount of tax due for January	\$	<input type="text"/> <input type="text"/>	
3. Penalty and interest	\$	<input type="text"/> <input type="text"/>	
4. Total amount due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Form ST-51 — Monthly Return for February

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (month and year)		0 2 / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Amount of tax due for February	\$	<input type="text"/> <input type="text"/>	
3. Penalty and interest	\$	<input type="text"/> <input type="text"/>	
4. Total amount due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Form ST-50 (Original or Amended) — First Quarter Ending March 31

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (quarter and year)		1 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Gross receipts for quarter (to nearest dollar)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3. Deductions (to nearest dollar)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
4. Amount of tax collected	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
5. Sales tax due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
6. Use tax due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
7. Total tax due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
8. Total monthly payments	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
9. Quarterly amount due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
10. Penalty and interest	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
11. Total amount due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

PAYMENT	Complete this section if paying by e-check or EFT debit. If using EFT debit, enter only account type and debit date.		
	Bank Routing Number	Account Number	Type of Account
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> 1 - Checking <input type="checkbox"/> 2 - Savings
Payment Debit Date — ST-51 (January)	Payment Debit Date — ST-51 (February)	Payment Debit Date — ST-50 (First Quarter)	
<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	

CONFIRMATION	Signature: You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."
	Confirmation Number: DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.
	ST-51 – January
	Confirmation Number <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"/> Signed by: _____
	ST-51 – February
Confirmation Number <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"/> Signed by: _____	
Quarter ending March 31 (If quarterly filing and payment are made in separate calls, you will receive 2 Confirmation Numbers.)	
ST-50	
Confirmation Number <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"/> Signed by: _____	
Payment (if separate)	
Confirmation Number <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"/> Signed by: _____	

FOR PHONE FILING ONLY

2nd Quarter Worksheet

FOR PHONE FILING ONLY

New Jersey Sales and Use Tax EZ Telefile System (Forms ST-51 Monthly Return and ST-50 Quarterly Return)

Complete the ID/PIN section, fill in the "Provided by Filer" column for the appropriate period in the Return Information section, and complete the Payment section. Then call the New Jersey Sales and Use Tax EZ Telefile System 24 hours a day at 1-877-829-2866.

ID/PIN	New Jersey Taxpayer Identification Number	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	PIN/Taxpayer Name	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Contact Phone Number	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	Tax Preparer's Identification Number (if applicable)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Form ST-51 — Monthly Return for April

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (month and year)		0 4 / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Amount of tax due for April	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3. Penalty and interest	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
4. Total amount due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Form ST-51 — Monthly Return for May

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (month and year)		0 5 / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Amount of tax due for May	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3. Penalty and interest	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
4. Total amount due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Form ST-50 (Original or Amended) — Second Quarter Ending June 30

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (quarter and year)		2 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Gross receipts for quarter (to nearest dollar)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3. Deductions (to nearest dollar)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
4. Amount of tax collected	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
5. Sales tax due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6. Use tax due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7. Total tax due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
8. Total monthly payments	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
9. Quarterly amount due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10. Penalty and interest	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
11. Total amount due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

PAYMENT	Complete this section if paying by e-check or EFT debit. If using EFT debit, enter only account type and debit date.		
	Bank Routing Number	Account Number	Type of Account
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> 1 - Checking <input type="checkbox"/> 2 - Savings
Payment Debit Date — ST-51 (April)	Payment Debit Date — ST-51 (May)	Payment Debit Date — ST-50 (Second Quarter)	
<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	

Signature: You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."

Confirmation Number: DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

ST-51 – April	Confirmation Number	<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"/>	Signed by:	_____
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ST-51 – May	Confirmation Number	<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"/>	Signed by:	_____
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Quarter ending June 30 (If quarterly filing and payment are made in separate calls, you will receive 2 Confirmation Numbers.)

ST-50	Confirmation Number	<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"/>	Signed by:	_____
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Payment (if separate)	Confirmation Number	<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"/>	Signed by:	_____
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FOR PHONE FILING ONLY

3rd Quarter Worksheet

New Jersey Sales and Use Tax EZ Telefile System

(Forms ST-51 Monthly Return and ST-50 Quarterly Return)

FOR PHONE FILING ONLY

Complete the ID/PIN section, fill in the "Provided by Filer" column for the appropriate period in the Return Information section, and complete the Payment section. Then call the New Jersey Sales and Use Tax EZ Telefile System 24 hours a day at 1-877-829-2866.

ID/PIN	New Jersey Taxpayer Identification Number	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	PIN/Taxpayer Name	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Contact Phone Number	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	Tax Preparer's Identification Number (if applicable)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

RETURN INFORMATION

Form ST-51 — Monthly Return for July

DO NOT USE FOR JULY 2006

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (month and year)		0 7 / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Amount of tax due for July	\$	<input type="text"/> <input type="text"/>	
3. Penalty and interest	\$	<input type="text"/> <input type="text"/>	
4. Total amount due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Form ST-51 — Monthly Return for August

DO NOT USE FOR AUGUST 2006

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (month and year)		0 8 / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Amount of tax due for August	\$	<input type="text"/> <input type="text"/>	
3. Penalty and interest	\$	<input type="text"/> <input type="text"/>	
4. Total amount due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Form ST-50 (Original or Amended) — Third Quarter Ending September 30

DO NOT USE FOR 3RD QUARTER 2006

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (quarter and year)		3 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Gross receipts for quarter (to nearest dollar)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3. Deductions (to nearest dollar)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
4. Amount of tax collected	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
5. Sales tax due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
6. Use tax due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
7. Total tax due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
8. Total monthly payments	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
9. Quarterly amount due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
10. Penalty and interest	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
11. Total amount due	\$	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

PAYMENT

Complete this section if paying by e-check or EFT debit. If using EFT debit, enter only account type and debit date.

Bank Routing Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Account Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Type of Account	<input type="checkbox"/> 1 – Checking <input type="checkbox"/> 2 – Savings
Payment Debit Date — ST-51 (July)	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	Payment Debit Date — ST-51 (August)	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	Payment Debit Date — ST-50 (Third Quarter)	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>

CONFIRMATION

Signature: You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."

Confirmation Number: DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

ST-51 – July	Confirmation Number	<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"/>	Signed by:	_____
ST-51 – August	Confirmation Number	<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"/>	Signed by:	_____
Quarter ending September 30 (If quarterly filing and payment are made in separate calls, you will receive 2 Confirmation Numbers.)						
ST-50	Confirmation Number	<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"/>	Signed by:	_____
Payment (if separate)	Confirmation Number	<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"/>	Signed by:	_____

FOR PHONE FILING ONLY

4th Quarter Worksheet

New Jersey Sales and Use Tax EZ Telefile System

(Forms ST-51 Monthly Return and ST-50 Quarterly Return)

FOR PHONE FILING ONLY

Complete the ID/PIN section, fill in the "Provided by Filer" column for the appropriate period in the Return Information section, and complete the Payment section. Then call the New Jersey Sales and Use Tax EZ Telefile System 24 hours a day at 1-877-829-2866.

ID/PIN	New Jersey Taxpayer Identification Number	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	PIN/Taxpayer Name	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Contact Phone Number	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	Tax Preparer's Identification Number (if applicable)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Form ST-51 — Monthly Return for October

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (month and year)		1 0 / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Amount of tax due for October	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3. Penalty and interest	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
4. Total amount due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Form ST-51 — Monthly Return for November

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (month and year)		1 1 / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Amount of tax due for November	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3. Penalty and interest	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
4. Total amount due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Form ST-50 (Original or Amended) — Fourth Quarter Ending December 31

		Provided by Filer	Provided by EZ Telefile
1. Period covered by return (quarter and year)		4 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	↓
2. Gross receipts for quarter (to nearest dollar)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3. Deductions (to nearest dollar)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
4. Amount of tax collected	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
5. Sales tax due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6. Use tax due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7. Total tax due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
8. Total monthly payments	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
9. Quarterly amount due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10. Penalty and interest	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
11. Total amount due	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

PAYMENT	Complete this section if paying by e-check or EFT debit. If using EFT debit, enter only account type and debit date.		
	Bank Routing Number	Account Number	Type of Account
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> 1 - Checking <input type="checkbox"/> 2 - Savings
Payment Debit Date — ST-51 (October)	Payment Debit Date — ST-51 (November)	Payment Debit Date — ST-50 (Fourth Quarter)	
<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>	

CONFIRMATION	Signature: You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."
	Confirmation Number: DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.
	ST-51 – October
	Confirmation Number <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"/> Signed by: _____
	ST-51 – November
Confirmation Number <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"/> Signed by: _____	
Quarter ending December 31 (If quarterly filing and payment are made in separate calls, you will receive 2 Confirmation Numbers.)	
ST-50	
Confirmation Number <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"/> Signed by: _____	
Payment (if separate)	
Confirmation Number <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"/> Signed by: _____	