

# 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. Be sure to print the Confirmation page for your records.

**RETURN PERIOD**

<input type="checkbox"/> MAR (1st quarter – Jan, Feb, and Mar)	<input type="checkbox"/> JUN (2nd quarter – Apr, May, and June)	Year <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>
<input type="checkbox"/> SEP (3rd quarter – Jul, Aug, and Sept) <b>DO NOT USE FOR 3RD QUARTER 2006</b>	<input type="checkbox"/> DEC (4th quarter – Oct, Nov, and Dec)	

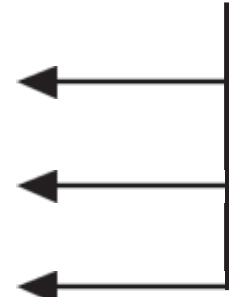
**RETURN INFORMATION**

1. Gross receipts for quarter (to nearest dollar) .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>
2. Deductions (to nearest dollar) .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>
3. Balance subject to tax (Line 1 minus Line 2) .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>
4. Sales tax due			
a. Amount collected _____			
b. Line 3 × tax rate* _____			

**\*Note: The tax rate increased from 6% to 7% effective July 15, 2006.  
Use the tax rate that applies to the quarterly return you are filing.**  
 6% – periods ending on or before June 30, 2006  
 7% – periods ending after September 30, 2006

**Lines 6, 8, and 10 will be calculated by the filing system when you click the Calculate button**

(Enter the greater of Line 4a or Line 4b) .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/>
5. Use tax due (see Note above) .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/>
6. Total tax due (Line 4 plus Line 5) .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/>
7. Total monthly payments .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/>
8. Quarterly amount due (Line 6 minus Line 7) .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/>
9. Penalty and interest .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/>
10. Adjusted amount due (Line 8 plus Line 9) .....	\$	<input style="width: 100px; height: 20px;" type="text"/>	. <input style="width: 20px; height: 20px;" type="text"/>



**PAYMENT** If paying through this filing system, enter the information for your payment method.

**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; height: 20px;" type="text"/>	Payment Confirmation Number (if payment is made separately) <input style="width: 150px; height: 20px;" type="text"/>
Date <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> / <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> / <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>	Date <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> / <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> / <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>
Filed by: _____	Filed by: _____