FOR PHONE FILING ONLY

Business Paperless Telefiling System

Worksheet

New Jersey Sales and Use Tax EZ Telefile System

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

FOR PHONE FILING ONLY

3rd Quarter 2006 ONLY

Note: The New Jersey sales and use tax rate increased from 6% to 7% effective July 15, 2006. Sales and use tax is due at the rate of 6% on taxable sales of property and services that take place from July 1, 2006, through July 14, 2006. On and after July 15, 2006, sales and use tax is due at the rate of 7%.

Fill in the Worksheet for the appropriate period. Call the New Jersey Business Paperless Telefiling System 24 hours a day at **1-877-829-2866.** Choose "1" from the menu for Sales and Use Tax EZ File System. Complete the filing, enter your Confirmation Number on the Worksheet, and keep a copy of the Worksheet for your business records.

IDENTIFICATION

New Jersey Taxpayer Identification Number ___ – ___ – ___ / ___

PIN/Taxpayer Name ____

Contact Phone Number ___ – ___ – ____

Tax Preparer's Identification Number (if applicable) _____

Form ST-51 — Monthly Return for July 2006

RETURN INFORMATION

	Provided by Filer	Provided by Phone System
1. Period covered by return (month and year)	07 / 2006	
See Note above: 2a. Taxable receipts 7/1/06 – 7/14/06 × 6%=	_____	
See Note above: 2b. Taxable receipts 7/15/06 – 7/31/06 × 7%=	_____	
2c. Amount of tax due for month (see instructions)	$ ____ . ___	
3. Penalty and interest	$ ____ . ___	
4. Total amount due		$ ____ . ___

Form ST-51 — Monthly Return for August 2006

RETURN INFORMATION

	Provided by Filer	Provided by Phone System
1. Period covered by return (month and year)	08 / 2006	
See Note above: 2. Amount of tax due for month (tax rate=7%)	$ ____ . ___	
3. Penalty and interest	$ ____ . ___	
4. Total amount due		$ ____ . ___

PAYMENT INFORMATION

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
☐ 1 – Checking
☐ 2 – Savings

Payment Debit Date – July __ / __ / ____

Payment Debit Date – August __ / __ / ____

SIGNATURE AND CONFIRMATION

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."

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

ST-51 – July 2006
Confirmation Number _____ Date __ / __ / ____ Signed by: _____

ST-51 – August 2006
Confirmation Number _____ Date __ / __ / ____ Signed by: _____

Do not mail this worksheet – Keep it for your records
WORKSHEET MAY BE REPRODUCED
(Also available at: www.state.nj.us/treasury/taxation/)

DO NOT MAIL

FOR PHONE FILING ONLY

For 3rd quarter 2006 ONLY

FOR PHONE FILING ONLY

NOTE: The New Jersey sales and use tax rate increased from 6% to 7% effective July 15, 2006. Sales and use tax is due at the rate of 6% on taxable sales of property and services that take place from July 1, 2006, through July 14, 2006. On and after July 15, 2006, sales and use tax is due at the rate of 7%.

IDENTIFICATION

New Jersey Taxpayer Identification Number ___ – ___ – ___ / ___ PIN/Taxpayer Name ____

Contact Phone Number ___ – ___ – ____ Tax Preparer's Identification Number (if applicable) _____

FORM ST-50 (Original or Amended) — Quarterly Return for 3rd Quarter 2006

RETURN INFORMATION

	Provided by Filer	Provided by Phone System
1. Period covered by return (quarter and year)	Quarter 3 Year 2006	
See Note above — 2a. Gross receipts 7/1/06 – 7/14/06 (to nearest dollar)	$ _____ . 00	
2b. Deductions 7/1/06 – 7/14/06 (to nearest dollar)	$ _____ . 00	
3a. Gross receipts 7/15/06 – 9/30/06 (to nearest dollar)	$ _____ . 00	
3b. Deductions 7/15/06 – 9/30/06 (to nearest dollar)	$ _____ . 00	
4. Amount of tax collected 7/1/06 – 9/30/06	$ _____ .	
5. Sales tax due		$ _____ .
6. Use tax due 7/1/06 – 9/30/06 (see instructions)	$ _____ .	
7. Total tax due		$ _____ .
8. Total monthly payments	$ _____ .	
9. Quarterly amount due		$ _____ .
10. Penalty and Interest	$ _____ .	
11. Total amount due		$ _____ .

PAYMENT INFORMATION

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 ___ 1 – Checking 2 – Savings Payment Debit Date __ / __ / ____

SIGNATURE AND CONFIRMATION

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."

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

ST-50 – 3rd Qtr. 2006 Confirmation Number _____ Payment Confirmation Number (if payment is made separately) _____

Date __ / __ / ____ Date __ / __ / ____

Signed by: _____ Signed by: _____

DO NOT MAIL