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

RETURN INFORMATION
1. Gross receipts for quarter (to nearest dollar)...........$ 0 0
2. Deductions (to nearest dollar)............................$ 0 0
3. Balance subject to tax (Line 1 minus Line 2)...........$ 0 0
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
   (Enter the greater of Line 4a or Line 4b).............$

5. Use tax due (see Note above)..............................$
6. Total tax due (Line 4 plus Line 5).........................$
7. Total monthly payments previously made...............$
8. Quarterly amount due (Line 6 minus Line 7)...........$
9. Penalty and interest...........................................
10. Adjusted amount due (Line 8 plus Line 9)............$

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....$ 0 0
Payment Debit Date........ / / 

Credit Card
Visa ☐ MasterCard ☐ American Express ☐ Discover ☐
Credit Card Number.......
Expiration Date ......... / 
Payment Amount......$ 0 0
Convenience Fee.....$ 0 0
(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
Payment Confirmation Number (if payment is made separately)
Date / / 
Filed by: ________________________________

Online Filing Quarterly Worksheet
(3/11)