

ST-50B Worksheet Boats and Other Vessels

2017 ONLY

Online Filing and Payment Services New Jersey Sales and Use Tax Quarterly Return

Use this Worksheet to record information when filing a 2017 ST-50B (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)
 SEP (3rd quarter – Jul, Aug, and Sept)

- JUN (2nd quarter – Apr, May, and June)
 DEC (4th quarter – Oct, Nov, and Dec)

Year

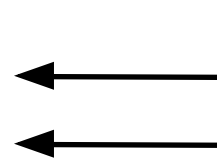
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RETURN INFORMATION

Use this section for boats/vessels sold, leased, or rented for an amount **less than or equal to \$581,817.49**

- A. Number of boats/vessels sold, leased, or rented.....
- B. Gross receipts (to nearest dollar) \$. **00**
- C. Receipts not subject to Sales Tax (to nearest dollar). \$. **00**
- D. Receipts subject to Sales Tax (Line B minus Line C).. \$. **00**
- E. Sales Tax calculated (Line D x 3.4375%)..... \$.

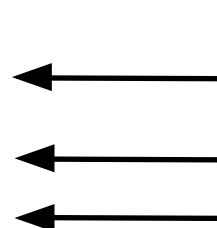
These lines will be calculated by the filing system when you click the Calculate button



Use this section for boats/vessels sold, leased, or rented for an amount **greater than or equal to \$581,817.50**

- F. Number of boats/vessels sold, leased, or rented.....
- G. Gross receipts (to nearest dollar) \$. **00**
- H. Number of boats/vessels sold, leased, or rented not subject to Sales Tax
- I. Receipts not subject to Sales Tax (to nearest dollar). \$. **00**
- J. Net receipts (Line G minus Line I) \$. **00**
- K. Receipts subject to Sales Tax ((Line F – Line H) x \$581,817.50)..... \$.
- L. Sales Tax calculated ((Line F – Line H) x \$20,000)... \$.

These lines will be calculated by the filing system when you click the Calculate button



ST-50B Worksheet Boats and Other Vessels 2017 ONLY

RETURN INFORMATION - *continued*

1. Total gross receipts from all other sales (to nearest dollar) Do NOT include receipts from boat/vessel sales, leases, or rentals	\$ <input style="width: 100px;" type="text"/>	00	
2. Receipts not subject to Sales Tax (to nearest dollar) Do NOT include receipts from boat/vessel sales, leases, or rentals	\$ <input style="width: 100px;" type="text"/>	00	
3. Receipts subject to Sales Tax (Line 1 minus Line 2)	\$ <input style="width: 100px;" type="text"/>	00	←
4. Sales Tax calculated (Line 3 x 6.875%)	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	←
5. Total Sales Tax calculated (total of Lines E, L, and 4)	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	←
6. Sales Tax collected	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	
7. Sales Tax due (the greater of Line 5 or Line 6)	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	←
8. Use Tax due			
8a. Use Tax due on boats/vessels sold, leased, or rented for an amount less than or equal to \$581,817.49	<input style="width: 150px;" type="text"/>		
8b. Use Tax due on boats/vessels sold, leased, or rented for an amount greater than or equal to \$581,817.50	<input style="width: 150px;" type="text"/>		
8c. Use Tax due on all other transactions	<input style="width: 150px;" type="text"/>		
Enter the total of Lines 8a, 8b, and 8c)	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	
9. Total tax due (Line 7 plus Line 8)	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	←
10. Total monthly payments previously made (month 1 plus month 2 of this quarter)	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	
11. Quarterly amount due (Line 9 minus Line 10)	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	←
12. Penalty and interest	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	
13. Adjusted amount due (Line 11 plus Line 12)	\$ <input style="width: 100px;" type="text"/>	<input style="width: 20px;" type="text"/>	←

**These lines will
be calculated by
the filing system
when you click the
Calculate button**

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Boats and Other Vessels

2017 ONLY

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..... \$.

Usage 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

Payment Confirmation Number (if payment is made separately)

Date / /

Date / /

Filed by: _____

Filed by: _____