

FOR PHONE
FILING ONLY

Business Paperless Telefiling System

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Worksheet

New Jersey Domestic Security Fee (Form DSF-100 Quarterly Return)

For 3rd Quarter 2006 ONLY

NOTE: The Domestic Security Fee increased from \$2.00 per day to \$5.00 per day effective July 8, 2006. The fee is \$2.00 for rental days subject to the fee that fell on or before July 7, 2006, and \$5.00 for rental days subject to the fee that fell on or after July 8, 2006.

TO FILE BY PHONE:

- Step 1 — Fill in the Worksheet.
- Step 2 — Call the New Jersey Division of Taxation's Business Paperless Filing System 24 hours a day at **1-877-829-2866**.
- Step 3 — Choose "3" from the menu for the Domestic Security Fee Filing System.
- Step 4 — Complete the filing, enter your Confirmation Number on the Worksheet, and keep the Worksheet for your business records.

IDENTIFICATION

New Jersey Taxpayer Identification Number

- - /

PIN

RETURN PERIOD

Quarter 1 - JAN, FEB, MAR 3 - JULY, AUG, SEPT
2 - APR, MAY, JUNE 4 - OCT, NOV, DEC

Year

RETURN INFORMATION

	Provided by Filer	Provided by Phone System
1. Number of vehicle rental agreements of 28 days or less completed during the quarter ending 9/30/06.....	<input type="text"/>	↓
2. Number of rental fee days that fell on or before 7/7/06 included in the agreements reported on Line 1	<input type="text"/>	
3. Number of rental fee days that fell during the period 7/8/06 through 9/30/06 included in the agreements reported on Line 1	<input type="text"/>	
4. Number of vehicle rental agreements greater than 28 days completed during the quarter ending 9/30/06.....	<input type="text"/>	
5. Number of rental fee days that fell on or before 7/7/06, which occurred during the first 28 days of the agreements reported on Line 4.....	<input type="text"/>	
6. Number of rental fee days that fell during the period 7/8/06 through 9/30/06, which occurred during the first 28 days of the agreements reported on Line 4	<input type="text"/>	
7. Total amount due.....	\$ <input type="text"/>	<input type="text" value="00"/>

PAYMENT INFORMATION

Complete this section if paying by electronic check (e-check). NOTE: E-check payments made using an account that is funded from a financial institution outside the United States will not be accepted.

Bank Routing Number

Type of Account

1 - Checking
 2 - Savings

Account Number

SIGNATURE AND CONFIRMATION

You will be required to agree with the following declaration: "I verify and/or 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.

Confirmation Number

Date

/ /

Do not mail this worksheet - Keep it for your records
WORKSHEET MAY BE REPRODUCED