

COMBINED ATLANTIC CITY LUXURY TAX/STATE SALES TAX

WORKSHEET FOR CALCULATION OF SALES TAX FOR MONTH OF JULY, 2006, ST-250, COLUMN B NJ STATE SALES TAX ON LUXURY ITEMS

		B-1	B-2	B-3	
		Amounts from Period 7-1-06 to 7-14-06 (Complete lines 1-5)	Amounts from Period 7-15-06 to 7-31-06 (Complete lines 1-5)	TOTAL Column B-1 plus Column B-2 7-1-06 to 7-31-06 (Complete lines 1-5)	
GROSS RECEIPTS	1	a. Receipts from rentals of rooms in a hotel, inn, rooming house or similar facility.	00	00	00
		b. Receipts from rentals of apartments, or other similar establishments.			
		c. Receipts from admissions, cover charges, entertainment charges or other similar charges.	00	00	00
		TOTAL GROSS RECEIPTS (Add lines 1a and 1c)	00	00	00
ALLOWABLE DEDUCTIONS	2	a. Receipts from hotel rentals for ninety (90) days or more, or rentals of apartments or houses (must be included in 1a).	00	00	00
		b. Receipts from rentals of apartments for eight (8) weeks or more or year-round hotel rentals (must be included in 1a or 1b).			
		c. Receipts from sales of admissions under .75 , admissions subject to other State Taxes or receipts from admissions to transportation vehicles (i.e. trams) (must be included in 1c).	00	00	00
		d. Other allowable deductions. Specify:	00	00	00
		TOTAL ALLOWABLE DEDUCTIONS (Add lines 2a, 2b, 2c and 2d)	00	00	00
TAX CALCULATIONS	3	TAXABLE RECEIPTS (Line 1 minus line 2)	00	00	00
	4	TAX RATE	.03	.04	
	5	TAX CALCULATED (Multiply line 3 by rate on line 4). Column B-3 is the total of Columns B-1 and B-2.			
				Carry the totals from Column B-3 to the corresponding line on Return Form ST-250, Column B NJ STATE SALES TAX ON LUXURY ITEMS. Complete the Return Form ST-250 Lines 6-11.	