

**INSTRUCTIONS FOR COMPLETING THE ST-350-W
CAPE MAY COUNTY TOURISM SALES TAX AND TOURISM ASSESSMENT
WORKSHEET FOR JULY, 2006**

This is a transitional worksheet that covers the increased Sales Tax rate from 6% to 7% during the month of July, 2006. This worksheet details the allocation of the return information for each rate period and must be completed before completing your July, 2006 ST-350 return. For the most current information concerning the applicable tax rate for your July sales, see the Division's Notice at: <http://www.state.nj.us/treasury/taxation/vendors.shtml>.

WORKSHEET INSTRUCTIONS:

Column A-1

1. Complete Lines 1 through 10 for the period July 1, 2006 through July 14, 2006. These lines are identical to the lines on your ST-350.
2. Line 12 - Multiply Line 10 by 6% (the rate for July 1, 2006 through July 14, 2006). Enter result.

Column A-2

3. Complete Lines 1 through 10 for the period July 15, 2006 through July 31, 2006. These lines are identical to the lines on your ST-350.
4. Line 12 - Multiply Line 10 by 7% (the rate for July 15, 2006 through July 31, 2006). Enter result.

Column A-3

5. Add Line 1, Column A-1 and Line 1, Column A-2. Enter the total on Line 1, Column A-3. Continue adding each line from Column A-1 and Column A-2 through Line 12. Enter each line total in Column A-3.

ST-350 RETURN INSTRUCTIONS:

6. Carry all figures from Column A-3 to the corresponding Line on Column A (Sales Tax) of the ST-350. Column B (Tourism Tax) is not affected by the Sales Tax rate change and should be filled out as usual. Continue completing Lines 13 through 20 of the ST-350 return and remit the Total Amount Due on Line 20.

DO NOT MAIL THIS WORKSHEET WITH YOUR ST-350. You must retain this worksheet for at least four years in case of audit.