

**INSTRUCTIONS FOR COMPLETING THE UZ-50 WORKSHEET
COMBINED STATE SALES AND USE TAX/URBAN ENTERPRISE ZONES
SALES TAX/URBAN ENTERPRISE ZONE IMPACTED BUSINESS DISTRICTS
REDUCED RATE SALES TAX WORKSHEET FOR JULY, 2006**

This is a transitional worksheet that covers the increased Sales Tax rate from 6% to 7% in addition to the Zone or District reduced rate from 3% to 3.5% 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 UZ-50 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 and 2 for the period July 1, 2006 through July 14, 2006. These lines are identical to the lines on your UZ-50.
2. Line 4 - Multiply Line 2 by 6% (the rate for July 1, 2006 through July 14, 2006). Enter result.

Column A-2

3. Complete Lines 1 and 2 for the period July 15, 2006 through July 31, 2006. These lines are identical to the lines on your UZ-50.
4. Line 4 - Multiply Line 2 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 4. Enter each line total in Column A-3.

Column B-1

6. Carry results from Line 1D, Column A-1 to Line 2, Column B-1 for the period July 1, 2006 through July 14, 2006. These lines are identical to the lines on your UZ-50.
7. Line 4 - Multiply Line 2 by 3% (the rate for July 1, 2006 through July 14, 2006). Enter result.

Column B-2

8. Carry results from Line 1D, Column A-2 to Line 2, Column B-2 for the period July 15, 2006 through July 31, 2006. These lines are identical to the lines on your UZ-50.
9. Line 4 - Multiply Line 2 by 3.5% (the rate for July 15, 2006 through July 31, 2006). Enter result.

Column B-3

10. Add Line 2, Column B-1 and Line 2, Column B-2. Enter the total on Line 2, Column B-3. Add Line 4, Column B-1 and Line 4, Column B-2. Enter the total on Line 4, Column B-3.

UZ-50 RETURN INSTRUCTIONS:

11. Carry all figures from Column A-3 to the corresponding line on Column A (Sales and Use Tax) and Column B-3 to the corresponding line on Column B (Zone or District Tax) of the UZ-50. Continue completing Lines 5 through 11 of the UZ-50 return and remit the Total Amount Due on Line 11.

DO NOT MAIL THIS WORKSHEET WITH YOUR UZ-50. You must retain this worksheet for at least four years in case of audit.