

State of New Jersey
Sports and Entertainment Facility Tax – Millville District - Worksheet
For the Calendar Quarter Ending _____

In accordance with P.L. 2007, C. 30, this return is due on the twentieth (20th) day of the month following the reporting quarter for which tax is due. This return must be filed in addition to the sales and use tax return (ST-50/51 or UZ-50)

Gross Receipts	1.	a. Receipts from sales, leases or rentals of tangible personal property.		00
		b. Receipts from sales of prepared food and drink by restaurants, taverns, and other similar establishments, including mobile vendors and other sellers of prepared food for consumption on or off premises or by caterers but not including vending machine sales.		00
		c. Receipts from admissions, cover charges, entertainment charges or other similar charges.		00
		d. Receipts from rentals of a room or rooms in a hotel or motel or similar facility.		00
		e. TOTAL GROSS RECEIPTS (Sum of Lines 1a through 1d)		00
Allowable Deductions	2.	a. Receipts from sales, leases or rentals of tangible personal property specifically exempt from sales tax. (e.g. clothing).		00
		b. Receipts from exempt admissions (where individual admission charge is \$.75 or less and charges to a patron for admission to or use of facilities for sporting activities where patron was a participant).		00
		c. Receipts from exempt occupancies (90 consecutive days or where charge was less than \$2.00 per day).		00
		d. Sales covered by Exemption Certificates (e.g. ST-3, ST-4, ST-5, UZ-5-SB).		00
		e. Returned Goods		00
		f. TOTAL ALLOWABLE DEDUCTIONS (Sum of Lines 2a through 2e)		00
Tax Calculation	3.	Taxable Receipts (Line 1e minus Line 2f)		00
	4.	Tax Rate	.02	
	5.	Calculated Tax Due (Line 3 multiplied by Line 4)		
	6.	Tax Collected (Enter amount of tax collected during return period)		
	7.	Total Tax Due (The greater of Line 5 or Line 6)		
	8.	Total Payments and Credits		
	9.	Quarterly Tax Due (Line 7 minus Line 8)		
	10.	Penalty and Interest		
	11.	Total Amount Due (Line 9 plus Line 10)		

Do not submit this paper to the New Jersey Division of Taxation. Form SM-100 is to be completed online only.