UZ-50 Worksheet (7-06)

New Jersey Division of Taxation

Combined State Sales and Use Tax/Urban Enterprise Zones
Sales Tax/Urban Enterprise Zone Impacted Business Districts Reduced Rate Sales Tax

Worksheet for Calculation of Sales Tax for Month of July 2006, Column A Sales Tax & Column B Zone or District Tax, Form UZ-50

			Column A Sales Tax			Column B Zone or District Tax		
			A-1 Amounts for Period 7-1-06 to 7-14-06	**A-2** Amounts for Period 7-15-06 to 7-31-06	**A-3** TOTAL (A-1 plus A-2) 7-1-06 to 7-31-06 (Carry Totals to UZ-50)	**B-1** Amounts for Period 7-1-06 to 7-14-06	**B-2** Amounts for Period 7-15-06 to 7-31-06	**B-3** TOTAL (B-1 plus B-2) 7-1-06 to 7-31-06 (Carry Totals to UZ-50)
GROSS RECEIPTS FROM LOCATION IN THE ZONE/ DISTRICT	1.	A. TOTAL GROSS RECEIPTS FROM ZONE OR DISTRICT	00	00	00	■	■	■
		B. LESS: DEDUCTIONS (see instructions)	00	00	00	■	■	■
		C. TAXABLE GROSS RECEIPTS (line 1A minus line 1B)	00	00	00	■	■	■
		D. LESS QUALIFYING REDUCED RATE TRANSACTIONS (insert this figure here and in related Column B line 2)	00	00	00	■	■	■
	2.	RECEIPTS SUBJECT TO TAX For Columns A-1, A-2, and A-3, subtract line 1D from 1C. For Column B-1, enter amount from line 1D, Column A-1. For Column B-2, enter amount from line 1D, Column A-2. For Column B-3, enter total of B-1 and B-2.	00	00	00	00	00	00
	3.	TAX RATE	.06	.07	■	.03	.035	■
	4.	TAX CALCULATED Multiply line 2 by rate on line 3 for columns A-1, A-2, B-1 and B-2. Enter total of A-1 and A-2 on A-3. Enter total of B-1 and B-2 on B-3.						

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