Use this Worksheet to record information when filing a 2016 ST-50B (original or amended) quarterly return online. When you have filed your return, print the confirmation page for your records.

**RETURN PERIOD**

- **MAR** (1st quarter – Jan, Feb, and Mar)
- **SEP** (3rd quarter – Jul, Aug, and Sept)
- **JUN** (2nd quarter – Apr, May, and June)
- **DEC** (4th quarter – Oct, Nov, and Dec)

**RETURN INFORMATION**

**Note:** Boats/vessels sold, leased, or rented in the month of January 2016 are not eligible for the partial Sales Tax exemption or the Sales Tax cap. Report these transactions on Line 1 (Gross Receipts) on page 2.

Use this section for boats/vessels sold, leased, or rented for an amount **less than or equal to $571,428.49**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Number of boats/vessels sold, leased, or rented</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>Gross receipts (to nearest dollar)</td>
<td>$0 0</td>
</tr>
<tr>
<td>C</td>
<td>Receipts not subject to Sales Tax (to nearest dollar)</td>
<td>$0 0</td>
</tr>
<tr>
<td>D</td>
<td>Receipts subject to Sales Tax (Line B minus Line C)</td>
<td>$0 0</td>
</tr>
<tr>
<td>E</td>
<td>Sales Tax calculated (Line D x 3.5%)</td>
<td></td>
</tr>
</tbody>
</table>

Use this section for boats/vessels sold, leased, or rented for an amount **greater than or equal to $571,428.50**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>F</td>
<td>Number of boats/vessels sold, leased, or rented</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Gross receipts (to nearest dollar)</td>
<td>$0 0</td>
</tr>
<tr>
<td>H</td>
<td>Number of boats/vessels sold, leased, or rented not subject to Sales Tax</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Receipts not subject to Sales Tax (to nearest dollar)</td>
<td>$0 0</td>
</tr>
<tr>
<td>J</td>
<td>Net receipts (Line G minus Line I)</td>
<td>$0 0</td>
</tr>
<tr>
<td>K</td>
<td>Receipts subject to Sales Tax ((Line F – Line H) x $571,428.50)</td>
<td></td>
</tr>
<tr>
<td>L</td>
<td>Sales Tax calculated ((Line F – Line H) x $20,000)</td>
<td></td>
</tr>
</tbody>
</table>

These lines will be calculated by the filing system when you click the Calculate button.
### ST-50B Worksheet
#### Boats and Other Vessels

**2016 ONLY**

**RETURN INFORMATION - continued**

1. Total gross receipts from all other sales (to nearest dollar).
   Do **NOT** include receipts from boat/vessel sales, leases, or rentals (except receipts from January 2016) .......................................................... $ 0 0

2. Receipts not subject to Sales Tax (to nearest dollar).
   Do **NOT** include receipts from boat/vessel sales, leases, or rentals (except receipts from January 2016) .......................................................... $ 0 0

3. Receipts subject to Sales Tax (Line 1 minus Line 2) .......................................................... $ 0 0

4. Sales Tax calculated (Line 3 x 7%) ........................................................................... $ 0 0

5. Total Sales Tax calculated (total of Lines E, L, and 4) ................................................... $ 0 0

6. Sales Tax collected ........................................................................................................ $ 0 0

7. Sales Tax due (the greater of Line 5 or Line 6) ............................................................. $ 0 0

8. Use Tax due
   8a. Use Tax due on boats/vessels sold, leased, or rented for an amount less than or equal to $571,428.49 .......................................................... $ 0 0
   8b. Use Tax due on boats/vessels sold, leased, or rented for an amount greater than or equal to $571,428.50 .......................................................... $ 0 0
   8c. Use Tax due on all other transactions ..................................................................... $ 0 0
   Enter the total of Lines 8a, 8b, and 8c) .......................................................... $ 0 0

9. Total tax due (Line 7 plus Line 8) ........................................................................... $ 0 0

10. Total monthly payments previously made (month 1 plus month 2 of this quarter) .......................................................... $ 0 0

11. Quarterly amount due (Line 9 minus Line 10) ............................................................. $ 0 0

12. Penalty and interest ..................................................................................................... $ 0 0

13. Adjusted amount due (Line 11 plus Line 12) ............................................................. $ 0 0

These lines will be calculated by the filing system when you click the Calculate button.
PAYMENT
If paying through this filing system, enter the information for your payment method. **Note:** E-check or EFT debit payments made using an account that is funded from a financial institution outside the United States will not be accepted.

E-check or EFT debit
If using EFT debit, enter only account type and debit date.

Bank Routing Number

Account Number

Type of Account  
☐ Checking  ☐ Savings

Amount to be Debited  

Payment Debit Date

Credit Card

Visa  ☐  MasterCard  ☐  American Express  ☐  Discover  ☐

Credit Card Number

Expiration Date

Payment Amount

Usage Fee  
(to be calculated by the filing system)

CONFIRMATION
You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

Return Confirmation Number

Payment Confirmation Number (if payment is made separately)

Date

Filed by: __________________________________________

Date

Filed by: __________________________________________