

# ST-50B Worksheet Boats and Other Vessels

## 2016 ONLY

### Online Filing and Payment Services New Jersey Sales and Use Tax Quarterly Return

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)

Year 

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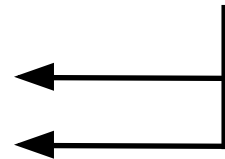
#### RETURN INFORMATION

**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**

- A. Number of boats/vessels sold, leased, or rented.....
- B. Gross receipts (to nearest dollar) ..... \$  .
- C. Receipts not subject to Sales Tax (to nearest dollar). \$  .
- D. Receipts subject to Sales Tax (Line B minus Line C).. \$  .
- E. Sales Tax calculated (Line D x 3.5%)..... \$  .

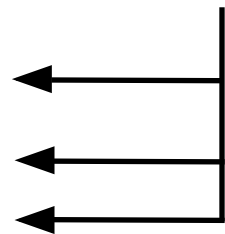
These lines will be  
calculated by the filing  
system when you click  
the Calculate button



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

- F. Number of boats/vessels sold, leased, or rented.....
- G. Gross receipts (to nearest dollar) ..... \$  .
- H. Number of boats/vessels sold, leased,  
or rented not subject to Sales Tax .....
- I. Receipts not subject to Sales Tax (to nearest dollar). \$  .
- J. Net receipts (Line G minus Line I) ..... \$  .
- K. Receipts subject to Sales Tax  
((Line F – Line H) x \$571,428.50)..... \$  .
- L. Sales Tax calculated ((Line F – Line H) x \$20,000)... \$  .

These lines will be  
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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) .....\$   **00**

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) .....\$   **00**

3. Receipts subject to Sales Tax (Line 1 minus Line 2) .....\$   **00**

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

5. Total Sales Tax calculated (total of Lines 3, 4, and 5) .....\$

6. Sales Tax collected .....\$

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

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 \_\_\_\_\_

8b. Use Tax due on boats/vessels  
sold, leased, or rented for an amount  
greater than or equal to \$571,428.50 \_\_\_\_\_

8c. Use Tax due on all other transactions \_\_\_\_\_

Enter the total of Lines 8a, 8b, and 8c) .....\$

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

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

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

12. Penalty and interest .....\$

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

**These lines will  
be calculated by  
the filing system  
when you click the  
Calculate button**

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**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  /  /

Date  /  /

Filed by: \_\_\_\_\_

Filed by: \_\_\_\_\_