

CAPE MAY COUNTY TOURISM SALES TAX AND TOURISM ASSESSMENT

WORKSHEET FOR CALCULATION OF SALES TAX FOR MONTH OF JULY, 2006, ST-350, COLUMN A SALES TAX

		A-1		A-2		A-3	
		Amounts from Period 7-1-06 to 7-14-06 (Complete lines 1-12)		Amounts from Period 7-15-06 to 7-31-06 (Complete lines 1-12)		TOTAL Column A-1 plus Column A-2 7-1-06 to 7-31-06 (Complete lines 1-12)	
GROSS RECEIPTS	1. All receipts from rentals of rooms in a hotel, motel, bed and breakfast, inn, or similar lodging.		00		00		00
	2. All receipts from admission charges to amusements including movie theaters, sporting events, dramatic or musical events, cover charges to night clubs or cabarets.		00		00		00
	3. All receipts from sales of prepared food and drink by restaurants, taverns, caterers, and other sellers of prepared food, for consumption on or off premises, but not including vending machine sales.		00		00		00
	4. Gross receipts from all other sales not subject to Tourism Tax. If qualified for Urban Enterprise Zones/UEZ Impacted District Reduced Rate, report these gross receipts on Form UZ-50.		00		00		00
	5. TOTAL GROSS RECEIPTS (Add lines 1 through 4)		00		00		00
ALLOWABLE DEDUCTIONS	6. Deductions of receipts from rentals of a room or rooms in a hotel, motel, or boarding house for ninety (90) days or more.		00		00		00
	7. Deductions for receipts from sales of admissions .75 or less, and admissions to sporting activities where a patron was a participant.		00		00		00
	8. Allowable deductions for sales not detailed above. If qualified for Urban Enterprise Zones/UEZ Impacted District Reduced Rate collections, report these deductions on Form UZ-50.		00		00		00
	9. TOTAL ALLOWABLE DEDUCTIONS (Add lines 6 through 8)		00		00		00
TAX CALCULATIONS	10. TOTAL TAXABLE RECEIPTS (Subtract line 9 from line 5)		00		00		00
	11. TAX RATE	.06		.07			
	12. TAX CALCULATED (For Columns A-1 and A-2, multiply line 10 by rate on line 11. Column A-3 is total of Columns A-1 and A-2.)						
						Carry the totals from Column A-3 to the corresponding line on Return Form ST-350, Column A SALES TAX. Complete the Return Form ST-350 Lines 13-20	