

NJ Division of Taxation
Sales and Use Tax Quarterly Return
Confirmation

ST-50

FEIN:	273-711-929/000	Quarter/Yr:	4/2010
Business Name:	speed wash on the mall		
Quarter Ending Date:	12/31/2010	Return Due Date:	01/20/2011
Date Filed:	01/20/2011		

Your Return Has Been Submitted To The Division.

Contact Name:	jongbum lee
Telephone Number:	2017887951
Extension:	
E-mail Address:	sebocpa@gmail.com
Confirmation Number:	1383016064

1. Gross Receipts for Quarter (To Nearest Dollar)	\$2,935
2. Deductions (To Nearest Dollar)	\$2,935
3. Balance Subject to Tax (Line 1 minus Line 2)	\$0
4. Sales Tax Due (Greater of amount collected or applicable rate of Line 3)	\$0.00
5. Use Tax Due	\$0.00
6. Total Tax Due (Line 4 plus Line 5)	\$0.00
7. Total Monthly Payments Previously Made (Months 1 and 2 of quarter)	\$0.00
8. Quarterly Amount Due (Line 6 minus Line 7)	\$0.00
9. Penalty and Interest	\$0.00
10. Adjusted Amount Due (Line 8 plus Line 9)	\$0.00

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