MFA INSIGHTS · SAVE THIS

NJ ST-50

NJ sales tax: file the ST-50 *online, every quarter*

New Jersey sales tax is 6.625%. File a return each quarter, even with no sales.

MONTHLY PAYMENTS	LARGER SELLERS
Prior-year NJ sales and use tax Collected more than this	$30,000
And in month 1 or 2 of a quarter Collected more than this	$500
Monthly Voucher due Formerly the ST-51	The 20th
$500 or less for the month No voucher; zero vouchers not accepted	Skip

ST-50 QUARTERLY DUE DATES	BY 11:59 P.M.
Oct. to Dec. 2026 4th quarter 2026	Jan. 20, 2027
Jan. to Mar. 2027 1st quarter	Apr. 20, 2027
Apr. to June 2027 2nd quarter	July 20, 2027
July to Sept. 2027 3rd quarter	Oct. 20, 2027

HOW TO FILE ONLINE

1
Close the quarter
Tie sales tax collected to your sales report.

2
NJ Tax Portal
Log in, or use File a Return as a guest.

3
Guest details
Taxpayer ID, business name and account type.

4
Pay and save
Pay electronically; keep the confirmation number.

Merchant
FINANCIAL ADVISORY

mfa-advisory.com · (347) 205-4468

General information, not tax advice. Facts checked Oct. 23, 2026.