

NJ CAR Sales Tax Worksheet: Retail Transactions

- This form is required if New Jersey Sales & Use tax will be collected by the agency, along with a check payable to NJ CAR.
 - **DO NOT combine the Luxury & Fuel Inefficient Surcharge (LFIS) with New Jersey Sales Tax.**
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1. Vehicle Identification Number (VIN) _____

2. Is the vehicle exempt from New Jersey Sales & Use Tax?

Yes - Ex. Code: _____

No

3. Purchase Price + \$

4. Trade Credit (If applicable) - \$

- A lease turn-in vehicle is not eligible for tax credit.

5. Total Taxable Amount = \$

New Jersey Sales Tax Rate **x 6.625%**

6. New Jersey Sales Tax = \$

7. Sales tax paid to a reciprocal state (If applicable)

- Requires submission of a state document or dealer letter explaining the amount collected by the reciprocal state.

7.A. State: _____ 7.B. Amount: - \$

New Jersey Sales & Use Tax to be collected \$
