

## NJ STATE VENDOR TAX COMPLIANCE

NJ State Tax Laws requires businesses be properly registered with The Division of Taxation at least 15 days prior to conducting business in the state.

If the company is not registered in NJ, but has a FEDERAL TAX ID/EIN, they may use that as their NJ Tax ID as well.

If a company is already registered with The NJ Dept. of the Treasury, Division of Taxation, we will review the filing history and address any outstanding issues or liabilities. If you have any questions regarding registering with The Division, or what may or may not be taxable please contact Inv. Michael Greco (contact info listed below).

For those who are already registered or need further information regarding NJ Sales and Use Tax, below is a link which explains everything and provides a list of what is taxable.

## **NJ STATE**

NJ Sales and Use Tax rate is 6.625%.

NJ Sales Tax- Vendor Registration Instructions Vendor Registration Application (NJ REG-1)

Below are some links that may clear up any questions you may have about NJ State tax compliance and business registration:

NJ Division of Taxation - Sales and Use Tax

NJ Division of Taxation - Information For Vendors

NJ Taxation - Promoters, Event Organizers and Vendors

NJ Division of Taxation - Starting a Business in NJ

Nexus for Sales and Use Tax (nj.gov)

NJ Division of Taxation - Corporation Business Tax

Inv. Michael Greco, NJ Dept. of the Treasury Division of Taxation

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**TAXATION** 

Sales Tax

Compliance Info

Registration Instructions

Business Registration Application (NJ

REG-1)