





Taxation Data Security

Sales and Use Tax Online Filing and Payments

■ Business Taxes

Please choose one of the following options to log in to New Jersey's **Sales and Use Tax** filing and payment service. (Before using this service, your business must already be <u>registered with the State of New Jersey</u>.)

- 1. File, Pay, and Access Past Filings and Payments: Log in below using the first prompt. Enter your taxpayer identification number* and Personal Identification Number (PIN). Your PIN is printed on the Welcome Letter you received after registering your business. If you use this option, you can file and pay taxes and view information on past filings and payments. If you don't know your PIN or need other information, call the Division of Taxation at 609-292-6400. To obtain a PIN, you will be asked to supply identifying information from previous business tax filings.
- File and Pay Taxes Only: This option allows you to file and pay taxes only. You can't view
 information on past filings and payments. Log in using your New Jersey tax identification
 number* and business name. Call the Division of Taxation at 609-292-6400 if you need help
 or have questions.
- Sign Up for Premier Business Services (PBS). This comprehensive account service allows
 you to create your own Login ID and Password to access multiple business services, including
 filing New Jersey tax returns and wage and corporate reports, paying taxes, and viewing
 information on past filings and payments.
- * Your New Jersey tax identification (ID) number has 12 digits. If you have a Federal Employer Identification Number (FEIN) assigned by the Internal Revenue Service (IRS), your New Jersey tax ID number is your FEIN followed by a 3 digit suffix. If you do not have a suffix, enter three zeroes. Do not use hyphens, slashes, or other punctuation. (Example: If your FEIN is 12-3456789, enter 123456789000). If you do not have a FEIN, your New Jersey tax ID number is usually the Social Security Number of the primary business owner followed by three zeroes.

Enter Taxpayer ID number (e.g. 123456789000)
-OR-
Enter Taxpayer ID number (e.g. 123456789000)

-OR-

Submit Reset



Equitable, Trustworthy, Compliance