

NJ Division of Taxation
Sales and Use Tax Quarterly Return
Confirmation

ST-50

FEIN:		Quarter/Yr: 1/2025
Business Name:	AURUM BOTANICS LLC	
Quarter Ending Date:	03/31/2025	Return Due Date: 04/22/2025
Date Filed:	04/03/2025	

Your Return Has Been Submitted To The Division.

Please note that receipt of a confirmation number means that the return has been submitted for processing, and your authority given to collect the payment amount from your financial institution. Please check with your bank to verify that the payment was made.

Preparer Name:	Aaron Marks
Telephone Number:	
Extension:	
E-mail Address:	aaron@aurumbotanics.com
Confirmation Number:	55-830788428
Bank Routing Number:	
Account Number:	
Type:	Checking
Payment Method:	Electronic Check
Settlement Date:	04/04/2025
Payment Amount:	\$13,329.43
Total WEB Payments:	\$13,329.43

1.	Total Gross Receipts from All Sales (To Nearest Dollar)	\$201,199
2.	Receipts Not Subject to Sales Tax (To Nearest Dollar)	\$0
3.	Receipts Subject to Sales Tax (Line 1 minus Line 2)	\$201,199
4.	Sales Tax Calculated (Multiply Line 3 by the Applicable Sales Tax Rate)	\$13,329.43
5.	Sales Tax Collected	\$13,329.43
6.	Sales Tax Due (Greater of Line 4 or Line 5)	\$13,329.43
7.	Use Tax Due	\$0.00
8.	Total Tax Due (Line 6 plus Line 7)	\$13,329.43
9.	Total Monthly Payments Previously Made (Month 1 plus Month 2 of This Quarter)	\$0.00
10.	Quarterly Amount Due (Line 8 minus Line 9)	\$13,329.43
11.	Penalty and Interest	\$0.00
12.	Adjusted Amount Due (Line 10 plus Line 11)	\$13,329.43

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