

# Township of Riberside

P.O. Box 188  
Riverside, NJ 08075-0188  
In the County of Burlington

Phone: (856) 461-1460 Fax (856) 461-3260

Township Green Dispensary  
15 Scott Street  
Riverside, NJ 08075

## Canabis Tax Calculation Form

Reporting Month      Calender Year 2024

|               |                      |                                     |
|---------------|----------------------|-------------------------------------|
| Gross Sales   | \$539,347.00         | Must submit NJ Sales Tax Form ST-50 |
| Class 1       | Cultivator License   | 2%                                  |
| Class 2       | Manufacturer License | 2%                                  |
| Class 3       | Wholesaler License   | 1%                                  |
| Class 5       | Retailer License     | 2% \$10,786.94                      |
| Total Tax Due | 20th of each month   | \$10,786.94                         |

# Sales and Use Tax Quarterly Return

## ST-50C

## Confirmation

|                                                                          |                                    |
|--------------------------------------------------------------------------|------------------------------------|
| <b>FEIN: 881-294-786/000</b><br><b>Business Name: TOWNSHIP GREEN LLC</b> |                                    |
| <b>Quarter Ending Date: 03/31/2024</b><br><b>Date Filed: 04/01/2025</b>  | <b>Return Due Date: 04/22/2024</b> |

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Your Return Has Been Submitted To The Division.

|                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Preparer Name: Kurt Selfert</b><br><b>Telephone Number: 3307588613</b><br><b>Extension: 1204</b><br><b>E-mail Address: kselfert@hbkcpa.com</b><br><b>Confirmation Number: 55-1912160917</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line | Description                                                                   | A.<br>Non-<br>Cannabis | B.<br>Recreational<br>Cannabis |
|------|-------------------------------------------------------------------------------|------------------------|--------------------------------|
| 01   | Total Gross Receipts from All Sales (To Nearest Dollar)                       | \$200.00               | \$15,570.00                    |
| 02   | Receipts Not Subject to Sales Tax (To Nearest Dollar)                         | \$0.00                 | \$0.00                         |
| 03   | Receipts Subject to Sales Tax (Line 1 minus Line 2)                           | \$200.00               | \$15,570.00                    |
| 04   | Sales Tax Calculated (Multiply Line 3 by the applicable Sales Tax Rate)       | \$13.25                | \$1,031.51                     |
| 05   | Total Sales Tax Calculated (Add Line 4 Col A and B)                           |                        | \$1,044.76                     |
| 06   | Sales Tax Collected                                                           |                        | \$986.00                       |
| 07   | Total Sales Tax Due (Greater of Line 5 or Line 6)                             |                        | \$1,044.76                     |
| 08   | Use Tax Due                                                                   |                        | \$0.00                         |
| 09   | Total Tax Due (Line 7 plus Line 8)                                            |                        | \$1,044.76                     |
| 10   | Total Monthly Payments Previously Made (Month 1 plus Month 2 of This Quarter) |                        | \$0.00                         |
| 11   | Quarterly Amount Due (Line 9 minus Line 10)                                   |                        | \$1,044.76                     |
| 12   | Penalty and Interest                                                          |                        | \$0.00                         |
| 13   | Total Amount Due (Line 11 plus Line 12)                                       |                        | \$1,044.76                     |

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## Sales and Use Tax Quarterly Return ST-50C

## Confirmation

|                                                                          |                                    |
|--------------------------------------------------------------------------|------------------------------------|
| <b>FEIN: 881-294-786/000</b><br><b>Business Name: TOWNSHIP GREEN LLC</b> |                                    |
| <b>Quarter Ending Date: 06/30/2024</b><br><b>Date Filed: 08/01/2024</b>  | <b>Return Due Date: 07/22/2024</b> |

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Your Return Has Been Submitted To The Division.

|                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Preparer Name: Kurt Selfert</b><br><b>Telephone Number: 3307588613</b><br><b>Extension: 1204</b><br><b>E-mail Address: kselfert@hbkcpa.com</b><br><b>Confirmation Number: 55-815870125</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line | Description                                                                   | A.<br>Non-<br>Cannabis | B.<br>Recreational<br>Cannabis |
|------|-------------------------------------------------------------------------------|------------------------|--------------------------------|
| 01   | Total Gross Receipts from All Sales (To Nearest Dollar)                       | \$3,812.00             | \$133,630.00                   |
| 02   | Receipts Not Subject to Sales Tax (To Nearest Dollar)                         | \$1,154.00             | \$0.00                         |
| 03   | Receipts Subject to Sales Tax (Line 1 minus Line 2)                           | \$2,658.00             | \$133,630.00                   |
| 04   | Sales Tax Calculated (Multiply Line 3 by the applicable Sales Tax Rate)       | \$176.09               | \$8,852.99                     |
| 05   | Total Sales Tax Calculated (Add Line 4 Col A and B)                           |                        | \$9,029.08                     |
| 06   | Sales Tax Collected                                                           |                        | \$8,543.00                     |
| 07   | Total Sales Tax Due (Greater of Line 5 or Line 6)                             |                        | \$9,029.08                     |
| 08   | Use Tax Due                                                                   |                        | \$0.00                         |
| 09   | Total Tax Due (Line 7 plus Line 8)                                            |                        | \$9,029.08                     |
| 10   | Total Monthly Payments Previously Made (Month 1 plus Month 2 of This Quarter) |                        | \$0.00                         |
| 11   | Quarterly Amount Due (Line 9 minus Line 10)                                   |                        | \$9,029.08                     |
| 12   | Penalty and Interest                                                          |                        | \$0.00                         |
| 13   | Total Amount Due (Line 11 plus Line 12)                                       |                        | \$9,029.08                     |

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## Sales and Use Tax Quarterly Return ST-50C

## Confirmation

|                                                                          |                                    |
|--------------------------------------------------------------------------|------------------------------------|
| <b>FEIN: 881-294-786/000</b><br><b>Business Name: TOWNSHIP GREEN LLC</b> |                                    |
| <b>Quarter Ending Date: 09/30/2024</b><br><b>Date Filed: 10/16/2024</b>  | <b>Return Due Date: 10/21/2024</b> |

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Your Return Has Been Submitted To The Division.

|                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Preparer Name: Kurt Selfert</b><br><b>Telephone Number: 3307588613</b><br><b>Extension: 1204</b><br><b>E-mail Address: kselfert@hbkcpa.com</b><br><b>Confirmation Number: 55-1038004012</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line | Description                                                                   | A.<br>Non-<br>Cannabis | B.<br>Recreational<br>Cannabis |
|------|-------------------------------------------------------------------------------|------------------------|--------------------------------|
| 01   | Total Gross Receipts from All Sales (To Nearest Dollar)                       | \$2,791.00             | \$168,934.00                   |
| 02   | Receipts Not Subject to Sales Tax (To Nearest Dollar)                         | \$0.00                 | \$0.00                         |
| 03   | Receipts Subject to Sales Tax (Line 1 minus Line 2)                           | \$2,791.00             | \$168,934.00                   |
| 04   | Sales Tax Calculated (Multiply Line 3 by the applicable Sales Tax Rate)       | \$184.90               | \$11,191.88                    |
| 05   | Total Sales Tax Calculated (Add Line 4 Col A and B)                           |                        | \$11,376.78                    |
| 06   | Sales Tax Collected                                                           |                        | \$11,191.00                    |
| 07   | Total Sales Tax Due (Greater of Line 5 or Line 6)                             |                        | \$11,376.78                    |
| 08   | Use Tax Due                                                                   |                        | \$0.00                         |
| 09   | Total Tax Due (Line 7 plus Line 8)                                            |                        | \$11,376.78                    |
| 10   | Total Monthly Payments Previously Made (Month 1 plus Month 2 of This Quarter) |                        | \$0.00                         |
| 11   | Quarterly Amount Due (Line 9 minus Line 10)                                   |                        | \$11,376.78                    |
| 12   | Penalty and Interest                                                          |                        | \$0.00                         |
| 13   | Total Amount Due (Line 11 plus Line 12)                                       |                        | \$11,376.78                    |

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Division of Taxation

Services A to Z | Departments/Agencies | FAQs

**Sales and Use Tax Quarterly Return (Amended)****ST-50C-A****Confirmation**

FEIN: 881-294-786/000

Business Name: TOWNSHIP GREEN LLC

Quarter Ending Date: 12/31/2024

Return Due Date: 01/21/2025

Date Filed: 01/07/2025

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Your Return Has Been Submitted To The Division.

Preparer Name: Kurt Selfert  
 Telephone Number: 3307588613  
 Extension: 1204  
 E-mail Address: kselfert@hbkcpa.com  
 Confirmation Number: 55-97535155

| Line | Description                                                                            | A.<br>Non-<br>Cannabis | B.<br>Recreational<br>Cannabis |
|------|----------------------------------------------------------------------------------------|------------------------|--------------------------------|
| 01   | Total Gross Receipts from All Sales (To Nearest Dollar)                                | \$2,145.00             | \$212,265.00                   |
| 02   | Receipts Not Subject to Sales Tax (To Nearest Dollar)                                  | \$0.00                 | \$0.00                         |
| 03   | Receipts Subject to Sales Tax (Line 1 minus Line 2)                                    | \$2,145.00             | \$212,265.00                   |
| 04   | Sales Tax Calculated (Multiply Line 3 by the applicable Sales Tax Rate)                | \$142.11               | \$14,062.56                    |
| 05   | Total Sales Tax Calculated (Add Line 4 Col A and B)                                    |                        | \$14,204.67                    |
| 06   | Sales Tax Collected                                                                    |                        | \$14,206.00                    |
| 07   | Total Sales Tax Due (Greater of Line 5 or Line 6)                                      |                        | \$14,206.00                    |
| 08   | Use Tax Due                                                                            |                        | \$0.00                         |
| 09   | Total Tax Due (Line 7 plus Line 8)                                                     |                        | \$14,206.00                    |
| 10   | Total Monthly Payments Previously Made (Include payment made with the original return) |                        | \$0.00                         |
| 11   | Quarterly Amount Due (Line 9 minus Line 10)                                            |                        | \$14,206.00                    |
| 12   | Penalty and Interest                                                                   |                        | \$0.00                         |
| 13   | Total Amount Due (Line 11 plus Line 12)                                                |                        | \$14,206.00                    |

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### **§ 395-15 Imposition of Cannabis Transfer Tax and User Tax.**

The Township of Riverside hereby imposes and shall collect certain local option taxes on cannabis business activity as follows:

A. A municipal transfer tax is hereby imposed on the receipts of each sale by a licensed cannabis business operating in the Township of Riverside at the rate of two percent (2%) of the receipts from each sale by a cannabis cultivator, two percent (2%) of the receipts from each sale by a cannabis manufacturer, one percent (1%) of the receipts from each sale by a cannabis wholesaler, and two percent (2%) of the receipts from each sale by a cannabis retailer.