

Step-by-Step NJ Tax Portal Registration Guide

Prepared by: The Sharpe

Group

Introduction

As the State of New Jersey rolls out its new online Tax Portal, it's more important than ever to ensure that your business is registered and ready to file. This is especially important if you are required to submit Sales and Use Tax returns which are due on July 21, 2025.

To make this transition easier, we've created a detailed, visual guide that walks you through the registration and login process. These are real screenshots we captured while going through the process ourselves.

Included is:

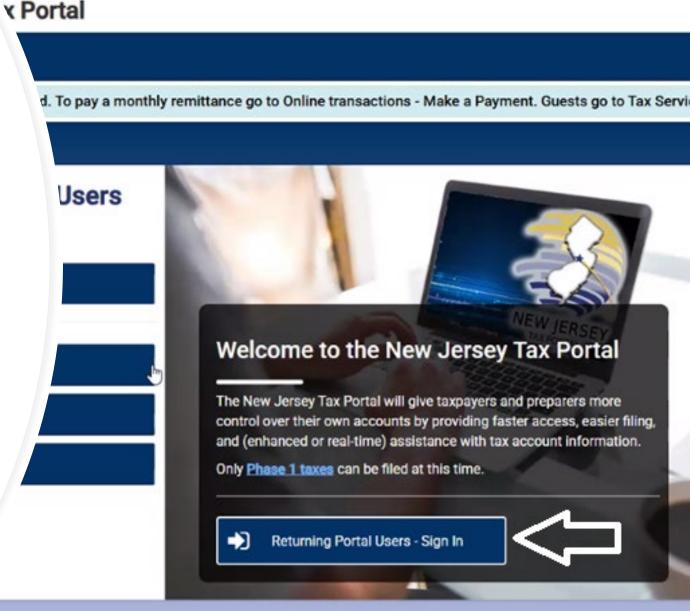
- A step-by-step walkthrough of how to register for the NJ Tax Portal
- How to log in for the first time
- What to expect once you're inside the portal
- Helpful tips and reminders along the way

Navigating a new system can be frustrating. Our goal with this guide is to make it as clear and straightforward as possible so you can get set up with confidence.

If you have any questions or need additional support, please reach out to us!

Step 1: Accessing the Tax Portal

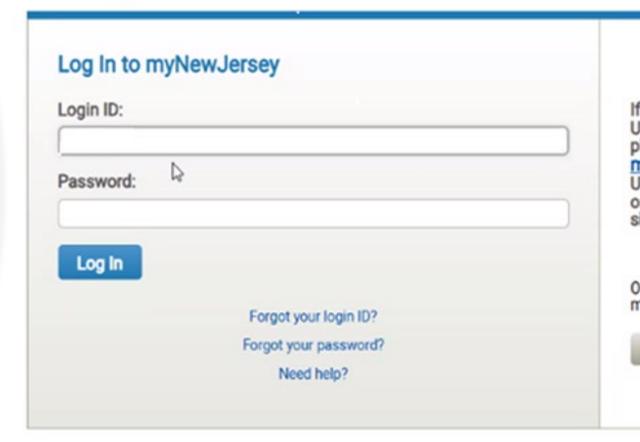
- Go to The NJ Tax Portal
- If you don't already have a user profile click on "Create a New Profile" on the left to do so.
- If you already have a log in, click "Returning Portal Users-Sign in"



Step 2: Log in

• Log in with your credentials

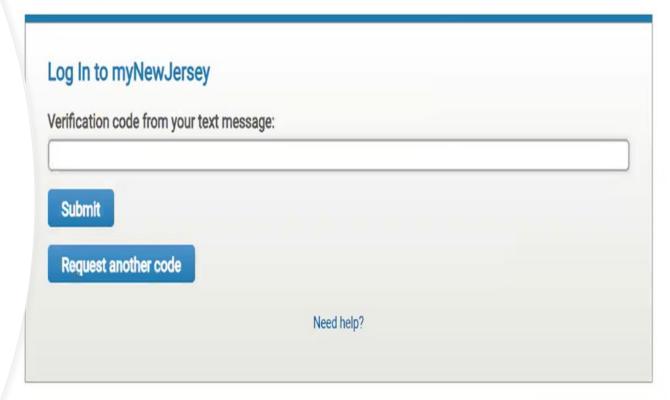




Step 3: Enter Code

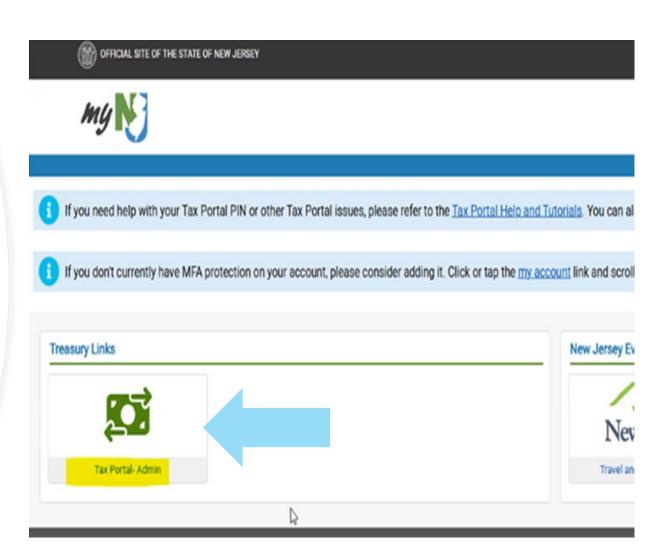
• Enter code sent via text message





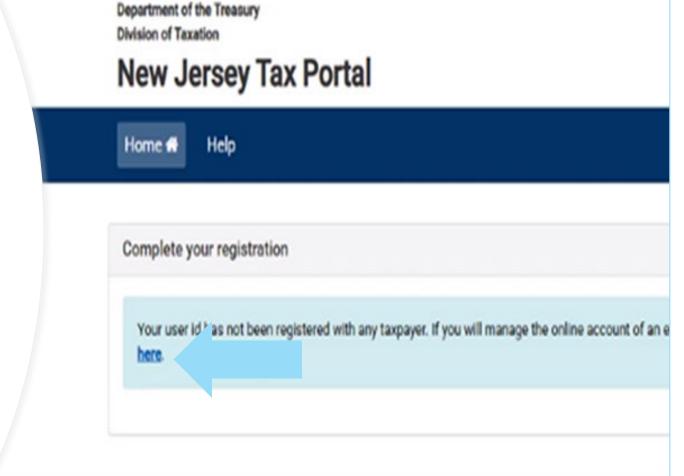
Step 4: Tax-Portal Admin

 Complete Administrator registration by click on the "Tax-Portal Admin" link



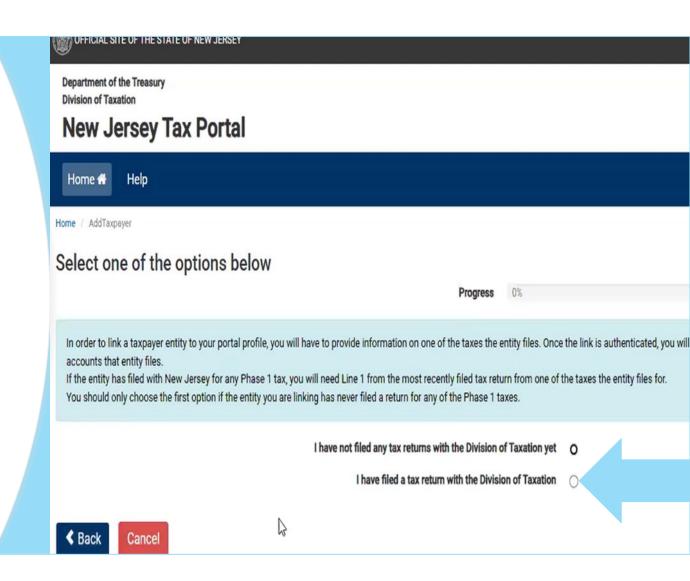
Step 5: Tax- Complete your registration

- Click okay on the warning pop-up to take you to the next screen.
- Then click the link in blue titled "here"



Step 6: To link a Taxpayer Entity

- Please select the option that's says " I have filed a tax return with the division of taxation"
- Then click next



Step 7: Complete your registration

- Enter your information all starred fields
- Your star access passcode is your 4 digit pin number with 2 "00" preceding your pin.
- Click next and it will link your account.

Please provide the information on the entity for which you want to be an administrator.

you enter the information wrong 5 times you will have to wait 30 minutes before trying again.

Enter the 12 digit Taxpayer ID. If you have previously filed, use the ID associated with the tax return you most recently filed. Only enter numbers; no letters, dashes, or slashes. If you have not been provided a 12 digit ID, use your 9 digit entity-ID with 3 zeroes at the end.

Enter the name of the business as it was registered. Do not use the trade name.

Select the tax type and return you are using line 1 from.

Enter the number reported on Line 1 of the return most recently filed for the tax selected. If the return you are using has columns (i.e. Columns A, B, etc.) use the figure from Line 1 Column A. Use Line 1, even if the return starts with line items with letters (i.e. a,b,c, etc.).

Enter your Portal Access Passcode. If you filed with NJ in the old system, or if your Welcome letter only has 4 digits, use your 4 digit pin with two 0's preceding your pin. For example, if you filed in the old system using 1234 as your pin, your Access Passcode is 001234

User ID

User Name

* indicates required fi

Information

* Taxpayer ID

Enter Taxpayer ID

Enter STAR Access Passcode

* Business Name

* Tax Type

* Amount from Line 1 of most recent return

\$

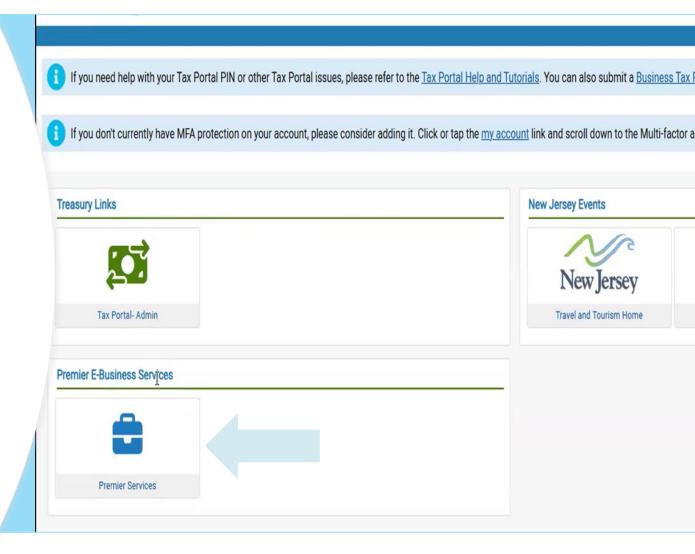






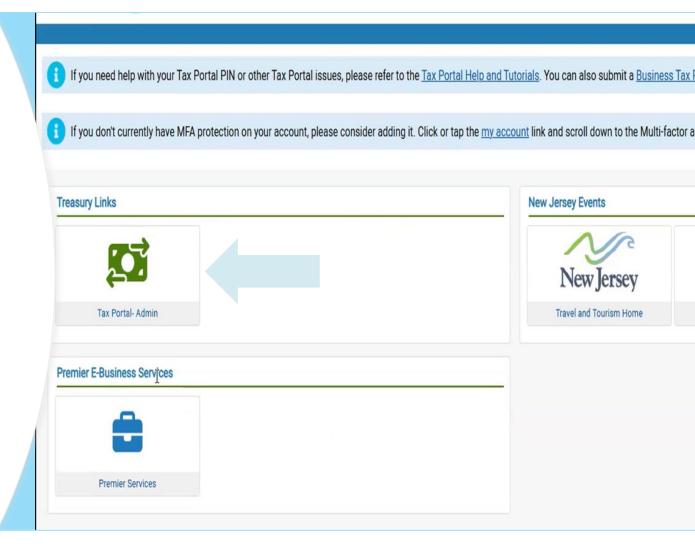
Step 8: Linking account confirmation

 You will see that your account is linked on this page when you have the "Premier Services" link added.



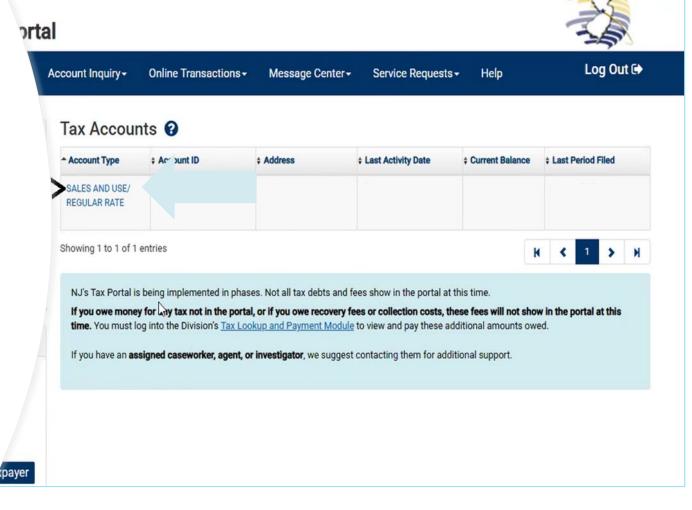
Step 9: How to access forms

 Now that your account is linked, click on "Tax Portal Admin"



Step 10: Accessing Tax accounts

- When filing, click on the account type.
- (for this example, we are using Sales and Use/ Regular Rate tax)



Step 11: Navigating online transactions

• Go to "Online Transactions" drop down menu on the top bar.

This is where you can choose to file forms, make a payment, or submit an application.

