

New Jersey Tax Calendar

January 1, 2012 – December 31, 2012

This calendar is for use by both businesses and individuals. Although many forms are listed, it is not all-inclusive. If you are responsible for a return that is not listed in this calendar, please refer to the instructions that accompanied the return or contact the Customer Service Center at 609-292-6400 for the appropriate filing deadline.

January 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer's monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor's monthly informational and sales report

CR-1 or CNR-1 – Wholesaler's monthly report of non-New Jersey stamped cigarettes sold or used

January 17

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending September 30

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending September 30

Gross Income Tax (Individual)

NJ-1040-ES – Installment payment of estimated tax for fourth quarter of previous tax year

January 20

9-1-1 System and Emergency Response Fee

ERF-100 – Quarterly return

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer's monthly report of special shipments of taxable cigarettes into New Jersey

Cosmetic Medical Procedures Gross Receipts Tax

CMPT-100 – Quarterly return

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Vehicle Tire Fee

TIR-100 – Quarterly return

Nursing Home Provider Assessment

NHA-100 – Quarterly return

Recycling Tax

RC-100 – Quarterly return

Sales and Use Tax

ST-50 – Quarterly return

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-450 – Salem County sales and use tax quarterly return

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Sports and Entertainment Facility Tax – Millville

SM-100 – Quarterly return

Tobacco Products Wholesale Sales and Use Tax

TPT-20 – Monthly return for tobacco products

January 23

Motor Fuel Tax

DMF-10 – Distributor's monthly return

RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

SMF-10 – Supplier's monthly report

January 25**Motor Fuel Tax**

[OMF-11](#) – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

[PPT-40](#) – Quarterly return

January 30**Gross Income Tax (Employer)**

[NJ-927](#) or [NJ-927-W](#) – Employer’s quarterly report

[NJ-927-H](#) – Domestic employer’s annual report

Motor Fuel Tax

[TMF-10](#) – Transporter’s monthly report

January 31**Domestic Security Fee**

[DSF-100](#) – Quarterly return

February 10**Cigarette Tax**

[CWIP-1](#) and [CWIP-2](#) – Wholesale dealer’s monthly informational and purchases report

[CDIS-1](#) and [CDIS-2](#) – Distributor’s monthly informational and sales report

[CR-1](#) or [CNR-1](#) – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

February 15**Corporation Business Tax**

[CBT-100](#) – Annual return for accounting periods ending October 31

[CBT-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

[CBA-1](#) – Notice of Business Activities report by foreign corporations with periods ending October 31

Gross Income Tax (Employer)

[NJ-500](#) – Employer’s monthly remittance

February 21**Cigarette Tax**

[CR-1](#) or [CNR-1](#) – Monthly report of cigarettes sold or used by distributors and/or manufacturers

[MSS-1](#) – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

[HM-100](#) – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax

[ST-51](#) – Monthly remittance

[ST-250](#) – Combined Atlantic City luxury tax and State sales tax monthly return

[ST-350](#) – Cape May County tourism sales tax and tourism assessment monthly return

[ST-451](#) – Salem County sales and use tax monthly remittance

[UZ-50](#) – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

[TPT-20](#) – Monthly return for tobacco products

February 22**Motor Fuel Tax**

[DMF-10](#) – Distributor’s monthly return

[RMF-10](#) – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier’s monthly report

February 27**Motor Fuel Tax**

[OMF-11](#) – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

February 29**Gross Income Tax (Employer)**

[NJ-W-3](#) – Employer’s annual reconciliation

Motor Fuel Tax

[TMF-10](#) – Transporter’s monthly report

March 12

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer's monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor's monthly informational and sales report

CR-1 or CNR-1 – Wholesaler's monthly report of non-New Jersey stamped cigarettes sold or used

March 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending November 30

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending November 30

Gross Income Tax (Employer)

NJ-500 – Employer's monthly remittance

Litter Control Fee

LF-5 – Annual return

March 20

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer's monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TPT-20 – Monthly return for tobacco products

March 22

Motor Fuel Tax

DMF-10 – Distributor's monthly return

RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

SMF-10 – Supplier's monthly report

March 26

Motor Fuel Tax

OMF-11 – Terminal operator's monthly report

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

March 30

Motor Fuel Tax

TMF-10 – Transporter's monthly report

April 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer's monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor's monthly informational and sales report

CR-1 or CNR-1 – Wholesaler's monthly report of non-New Jersey stamped cigarettes sold or used

April 17

Corporation Business Tax

CBT-100 or CBT-100S – Annual return for accounting periods ending December 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBT-200-T – Tentative return and application for extension of time to file corporation business tax return for calendar year filers. Extension period is 6 months (5 months for banking and financial business corporations)

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending December 31

Gross Income Tax (Individual)

[NJ-1040](#) – Resident return

[NJ-1040-H](#) – Property tax credit application

[NJ-1040NR](#) – Nonresident return

[NJ-1040-ES](#) – Installment payment of estimated tax for first quarter of current tax year

[NJ-1041](#) – Fiduciary return for calendar year filers

[NJ-1080C](#) – Composite nonresident return

[NJ-630](#) – Application for extension of time to file resident, nonresident, or fiduciary return. Extension period is 6 months for NJ-1040, NJ-1040NR, and NJ-1080C; 5 months for NJ-1041

Partnerships

[NJ-1065](#) – Partnership return for calendar year filers

[PART-200-T](#) – Partnership tentative return and application for extension of time to file partnership return for certain calendar year filers (i.e., limited liability companies or limited partnerships that derive income from New Jersey sources and have corporate members or partners that do not consent to taxation). Extension period is 5 months

April 20

9-1-1 System and Emergency Response Fee

[ERF-100](#) – Quarterly return

Cigarette Tax

[CR-1](#) or [CNR-1](#) – Monthly report of cigarettes sold or used by distributors and/or manufacturers

[MSS-1](#) – Manufacturer's monthly report of special shipments of taxable cigarettes into New Jersey

Cosmetic Medical Procedures Gross Receipts Tax

[CMPT-100](#) – Quarterly return

Hotel/Motel Occupancy Fee

[HM-100](#) – State occupancy fee and municipal occupancy tax monthly return

Motor Vehicle Tire Fee

[TIR-100](#) – Quarterly return

Nursing Home Provider Assessment

[NHA-100](#) – Quarterly return

Recycling Tax

[RC-100](#) – Quarterly return

Sales and Use Tax

[ST-50](#) – Quarterly return

[ST-250](#) – Combined Atlantic City luxury tax and State sales tax monthly return

[ST-350](#) – Cape May County tourism sales tax and tourism assessment monthly return

[ST-450](#) – Salem County sales and use tax quarterly return

[UZ-50](#) – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

Sports and Entertainment Facility Tax – Millville

[SM-100](#) – Quarterly return

Tobacco Products Wholesale Sales and Use Tax

[TPT-20](#) – Monthly return for tobacco products

April 23

Motor Fuel Tax

[DMF-10](#) – Distributor's monthly return

[RMF-10](#) – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier's monthly report

April 25

Motor Fuel Tax

[OMF-11](#) – Terminal operator's monthly report

Petroleum Products Gross Receipts Tax

[PPT-40](#) – Quarterly return

April 30

Domestic Security Fee

[DSF-100](#) – Quarterly return

Gross Income Tax (Employer)

[NJ-927](#) or [NJ-927-W](#) – Employer's quarterly report

Motor Fuel Tax

[TMF-10](#) – Transporter's monthly report

May 1

Sales and Use Tax

[ST-18B](#) – Annual use tax return for qualified nonvendor businesses

May 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

May 15

Corporation Business Tax

[CBT-100](#) – Annual return for accounting periods ending January 31

[CBT-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

[CBA-1](#) – Notice of Business Activities report by foreign corporations with periods ending January 31

Gross Income Tax (Employer)

[NJ-500](#) – Employer’s monthly remittance

May 21

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

[HM-100](#) – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax

[ST-51](#) – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

[UZ-50](#) – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

[TPT-20](#) – Monthly return for tobacco products

May 22

Motor Fuel Tax

[DMF-10](#) – Distributor’s monthly return

[RMF-10](#) – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier’s monthly report

May 25

Motor Fuel Tax

[OMF-11](#) – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

May 30

Motor Fuel Tax

[TMF-10](#) – Transporter’s monthly report

June 1

Property Tax Reimbursement (Senior Freeze)

PTR-1 or PTR-2 – Application for senior/disabled resident property tax “freeze” (filing deadline extended to October 19)

June 11

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

June 15

Corporation Business Tax

[CBT-100](#) – Annual return for accounting periods ending February 28

[CBT-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

[CBA-1](#) – Notice of Business Activities report by foreign corporations with periods ending February 28

Gross Income Tax (Employer)

[NJ-500](#) – Employer’s monthly remittance

Gross Income Tax (Individual)

[NJ-1040-ES](#) – Installment payment of estimated tax for second quarter of current tax year

June 20

Cigarette Tax

[CR-1](#) or [CNR-1](#) – Monthly report of cigarettes sold or used by distributors and/or manufacturers

[MSS-1](#) – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

[HM-100](#) – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax

[ST-51](#) – Monthly remittance

[ST-250](#) – Combined Atlantic City luxury tax and State sales tax monthly return

[ST-350](#) – Cape May County tourism sales tax and tourism assessment monthly return

[ST-451](#) – Salem County sales and use tax monthly remittance

[UZ-50](#) – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

[TPT-20](#) – Monthly return for tobacco products

June 22

Motor Fuel Tax

[DMF-10](#) – Distributor’s monthly return

[RMF-10](#) – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier’s monthly report

June 25

Motor Fuel Tax

[OMF-11](#) – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

June 30

Homestead Benefit

[Homestead Benefit Application](#) – (filing deadline extended to December 14)

July 2

Motor Fuel Tax

[TMF-10](#) – Transporter’s monthly report

July 10

Cigarette Tax

[CWIP-1](#) and [CWIP-2](#) – Wholesale dealer’s monthly informational and purchases report

[CDIS-1](#) and [CDIS-2](#) – Distributor’s monthly informational and sales report

[CR-1](#) or [CNR-1](#) – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

July 16

Corporation Business Tax

[CBT-100](#) – Annual return for accounting periods ending March 31

[CBT-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

[CBA-1](#) – Notice of Business Activities report by foreign corporations with periods ending March 31

July 20

9-1-1 System and Emergency Response Fee

ERF-100 – Quarterly return

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Cosmetic Medical Procedures Gross Receipts Tax

CMPT-100 – Quarterly return

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Vehicle Tire Fee

TIR-100 – Quarterly return

Nursing Home Provider Assessment

NHA-100 – Quarterly return

Recycling Tax

RC-100 – Quarterly return

Sales and Use Tax

ST-50 – Quarterly return

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-450 – Salem County sales and use tax quarterly return

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Sports and Entertainment Facility Tax – Millville

SM-100 – Quarterly return

Tobacco Products Wholesale Sales and Use Tax

TPT-20 – Monthly return for tobacco products

July 23

Motor Fuel Tax

DMF-10 – Distributor’s monthly return

RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

SMF-10 – Supplier’s monthly report

July 25

Motor Fuel Tax

OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

PPT-40 – Quarterly return

July 30

Gross Income Tax (Employer)

NJ-927 or **NJ-927-W** – Employer’s quarterly report

Motor Fuel Tax

TMF-10 – Transporter’s monthly report

July 31

Domestic Security Fee

DSF-100 – Quarterly return

August 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

August 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending April 30

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending April 30

Gross Income Tax (Employer)

NJ-500 – Employer’s monthly remittance

August 20

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TPT-20 – Monthly return for tobacco products

August 22

Motor Fuel Tax

DMF-10 – Distributor’s monthly return

RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

SMF-10 – Supplier’s monthly report

August 27

Motor Fuel Tax

OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

August 30

Motor Fuel Tax

TMF-10 – Transporter’s monthly report

September 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

September 17

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending May 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending May 31

Gross Income Tax (Employer)

NJ-500 – Employer’s monthly remittance

Gross Income Tax (Individual)

NJ-1040-ES – Installment payment of estimated tax for third quarter of current tax year

NJ-1041 – Fiduciary return for filers who requested a 5-month extension

Partnerships

NJ-1065 – Partnership return for calendar year filers who requested a 5-month extension

September 20

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Combined Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TPT-20 – Monthly return for tobacco products

September 24

Motor Fuel Tax

DMF-10 – Distributor’s monthly return

RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

SMF-10 – Supplier’s monthly report

September 25

Motor Fuel Tax

OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

October 1

Motor Fuel Tax

TMF-10 – Transporter’s monthly report

October 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

October 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending June 30

CBT-100 or CBT-100S – Annual return for accounting periods ending December 31 for filers who requested a 6-month extension

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending June 30

Gross Income Tax (Individual)

NJ-1040 – Resident return for filers who requested a 6-month extension

NJ-1040NR or NJ-1080C – Nonresident return for filers who requested a 6-month extension

October 19

Property Tax Reimbursement (Senior Freeze)

PTR-1 or PTR-2 – Extended filing deadline for application for senior/disabled resident property tax “freeze”

October 22

9-1-1 System and Emergency Response Fee

ERF-100 – Quarterly return

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Cosmetic Medical Procedures Gross Receipts Tax

CMPT-100 – Quarterly return

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuel Tax

DMF-10 – Distributor’s monthly return

RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

SMF-10 – Supplier’s monthly report

Motor Vehicle Tire Fee

TIR-100 – Quarterly return

Nursing Home Provider Assessment

NHA-100 – Quarterly return

Recycling Tax

[RC-100](#) – Quarterly return

Sales and Use Tax

[ST-50](#) – Quarterly return

[ST-250](#) – Combined Atlantic City luxury tax and State sales tax monthly return

[ST-350](#) – Cape May County tourism sales tax and tourism assessment monthly return

[ST-450](#) – Salem County sales and use tax quarterly return

[UZ-50](#) – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

Sports and Entertainment Facility Tax – Millville

[SM-100](#) – Quarterly return

Tobacco Products Wholesale Sales and Use Tax

[TPT-20](#) – Monthly return for tobacco products

October 25**Motor Fuel Tax**

[OMF-11](#) – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

[PPT-40](#) – Quarterly return

October 30**Gross Income Tax (Employer)**

[NJ-927](#) or [NJ-927-W](#) – Employer’s quarterly report

Motor Fuel Tax

[TMF-10](#) – Transporter’s monthly report

October 31**Domestic Security Fee**

[DSF-100](#) – Quarterly return

November 13**Cigarette Tax**

[CWIP-1](#) and [CWIP-2](#) – Wholesale dealer’s monthly informational and purchases report

[CDIS-1](#) and [CDIS-2](#) – Distributor’s monthly informational and sales report

[CR-1](#) or [CNR-1](#) – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used.

November 15**Corporation Business Tax**

[CBT-100](#) – Annual return for accounting periods ending July 31

[CBT-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

[CBA-1](#) – Notice of Business Activities report by foreign corporations with periods ending July 31

Gross Income Tax (Employer)

[NJ-500](#) – Employer’s monthly remittance

November 20**Cigarette Tax**

[CR-1](#) or [CNR-1](#) – Monthly report of cigarettes sold or used by distributors and/or manufacturers

[MSS-1](#) – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

[HM-100](#) – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax

[ST-51](#) – Monthly remittance

[ST-250](#) – Combined Atlantic City luxury tax and State sales tax monthly return

[ST-350](#) – Cape May County tourism sales tax and tourism assessment monthly return

[ST-451](#) – Salem County sales and use tax monthly remittance

[UZ-50](#) – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

[TPT-20](#) – Monthly return for tobacco products

November 23**Motor Fuel Tax**

[DMF-10](#) – Distributor’s monthly return

[RMF-10](#) – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier’s monthly report

November 26**Motor Fuel Tax**

[OMF-11](#) – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

November 30**Motor Fuel Tax**

[TMF-10](#) – Transporter’s monthly report

December 10**Cigarette Tax**

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

December 14**Homestead Benefit**

[Homestead Benefit Application](#) – Extended filing deadline

December 17**Corporation Business Tax**

[CBT-100](#) – Annual return for accounting periods ending August 31

[CBT-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

[CBA-1](#) – Notice of Business Activities report by foreign corporations with periods ending August 31

Gross Income Tax (Employer)

[NJ-500](#) – Employer’s monthly remittance

December 20**Cigarette Tax**

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

[HM-100](#) – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax

[ST-51](#) – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

[UZ-50](#) – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

[TPT-20](#) – Monthly return for tobacco products

December 24**Motor Fuel Tax**

[DMF-10](#) – Distributor’s monthly return

[RMF-10](#) – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier’s monthly report

December 26**Motor Fuel Tax**

[OMF-11](#) – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

December 31**Motor Fuel Tax**

[TMF-10](#) – Transporter’s monthly report