New Jersey Tax Calendar
January 1, 2004 – December 31, 2004

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 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

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

Motor Fuels Tax
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used
GA-1X – Importer’s monthly report of gallons of fuel imported
MFT-10 – Monthly report by seller-user of special fuels for sale and/or use
MFT-14 – Monthly export report
MFT-60 – Monthly storage facility operator report

Sales and Use Tax
ST-20 – New Jersey/New York combined quarterly return
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

January 15

Corporation Business Tax
CBT-100 – Annual return for accounting periods ending September 30
CAR-100 – Annual report 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

Homestead Rebate
HR-1040 – Extended filing deadline for tax year 2002
Homestead Rebate Applications for eligible homeowners and tenants not required to file a New Jersey income tax return for 2002

Outdoor Advertising Fee
OA-100 – Quarterly return

January 20

Casino Hotel Room Fee
CAS-RM-100 – Quarterly return

Spill Compensation and Control Tax
SCC-5 – Monthly return
SCC-6 – Public storage terminal information return
Tobacco Products Wholesale Sales and Use Tax
TP-20 – Monthly return for tobacco products

January 26
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 Fuels Tax
GCC-1 – Fuel carrier’s monthly report

February 2
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 17
Corporation Business Tax
CBT-100 – Annual return for accounting periods ending October 31
CAR-100 – Annual report 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 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
Motor Fuels Tax
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used
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Sales and Use Tax
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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
TP-20 – Monthly return for tobacco products

February 25
Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance
March 1

**Gross Income Tax (Employer)**
NJ-W-3 – Employer’s annual reconciliation

**Motor Fuels Tax**
GCC-1 – Fuel carrier’s monthly report

March 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

March 15

**Corporation Business Tax**
CBT-100 – Annual return for accounting periods ending November 30
CAR-100 – Annual report 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 22

**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

**Motor Fuels Tax**
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used
GA-1X – Importer’s monthly report of gallons of fuel imported
MFT-10 – Monthly report by seller-user of special fuels for sale and/or use
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**Sales and Use Tax**
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ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return
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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**
TP-20 – Monthly return for tobacco products

March 25

**Petroleum Products Gross Receipts Tax**
PPT-41 – Monthly remittance

March 30

**Motor Fuels Tax**
GCC-1 – Fuel carrier’s monthly report

April 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

**April 15**

**Corporation Business Tax**
CBT-100 or CBT-100S – Annual return for accounting periods ending December 31
CAR-100 – Annual report 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 or NJ-1040EZ – Resident return
NJ TeleFile or NJ WebFile – Electronically filed resident return
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-1080-C – Composite nonresident return
NJ-630 – Application for extension of time to file resident, nonresident, or fiduciary return. Extension period is 4 months (3 months for fiduciary return)

**Homestead Rebate**
HR-1040 – Application for homestead rebate by eligible homeowners and tenants

**Outdoor Advertising Fee**
OA-100 – Quarterly return

**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 6 months

**April 20**

**Casino Hotel Room Fee**
CAS-RM-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

**Hotel/Motel Occupancy Fee**
HM-100 – State occupancy fee and municipal occupancy tax monthly return

**Motor Fuels Tax**
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
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**Spill Compensation and Control Tax**
SCC-5 – Monthly return
SCC-6 – Public storage terminal information return

**Tobacco Products Wholesale Sales and Use Tax**
TP-20 – Monthly return for tobacco products
April 26

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 Fuels Tax
GCC-1 – Fuel carrier’s monthly report

May 3

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 17

Corporation Business Tax
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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 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

Motor Fuels Tax
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used
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SCC-5 – Monthly return
SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax
TP-20 – Monthly return for tobacco products

May 25

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance
<table>
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| **June 1** | **Motor Fuels Tax**  
GCC-1 – Fuel carrier’s monthly report  
**Property Tax Reimbursement**  
PTR-1 or PTR-2 – Application for senior/disabled resident property tax “freeze” (filing deadline extended to September 8) |
| **June 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 |
| **June 15**| **Corporation Business Tax**  
CBT-100 – Annual return for accounting periods ending February 29  
CAR-100 – Annual report for accounting periods ending February 29  
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 29 |
| **June 21**| **Motor Fuels Tax**  
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used  
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used  
GA-1X – Importer’s monthly report of gallons of fuel imported  
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SCC-5 – Monthly return  
SCC-6 – Public storage terminal information return  
**Tobacco Products Wholesale Sales and Use Tax**  
TP-20 – Monthly return for tobacco products |
| **June 25**| **Petroleum Products Gross Receipts Tax**  
PPT-41 – Monthly remittance  
**June 30** | **Motor Fuels Tax**  
GCC-1 – Fuel carrier’s monthly report  
**July 12** | **Cigarette Tax**  
CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report  
HM-100 – State occupancy fee and municipal occupancy tax monthly return |
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 15

Corporation Business Tax
CBT-100 – Annual return for accounting periods ending March 31
CAR-100 – Annual report 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

Gross Income Tax (Individual)
NJ-1041 – Fiduciary return for calendar year filers who requested a 3-month extension
NJ-630 – Application for an additional 3-month extension of time to file fiduciary return

Outdoor Advertising Fee
OA-100 – Quarterly return

July 20

Casino Hotel Room Fee
CAS-RM-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

Hotel/Motel Occupancy Fee
HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used
GA-1X – Importer’s monthly report of gallons of fuel imported
MFT-10 – Monthly report by seller-user of special fuels for sale and/or use
MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax
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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
TP-20 – Monthly return for tobacco products

July 26

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 Fuels Tax
GCC-1 – Fuel carrier’s monthly report

August 2

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 16

Corporation Business Tax
CBT-100 – Annual return for accounting periods ending April 30
CAR-100 – Annual report 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

Gross Income Tax (Individual)
NJ-1040 or NJ-1040EZ – Resident return for filers who requested a 4-month extension
NJ-1040NR or NJ-1080-C – Nonresident return for filers who requested a 4-month extension
NJ-630 – Request for additional 2-month extension of time to file resident or nonresident return

NJ SAVER Rebate
NJ SAVER – Application for NJ SAVER rebate by eligible homeowners (filing deadline extended to October 1)

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

Motor Fuels Tax
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used
GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use
MFT-14 – Monthly export report
MFT-60 – Monthly storage facility operator report

Sales and Use Tax
ST-21 – New Jersey/New York combined monthly remittance
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
TP-20 – Monthly return for tobacco products

August 25

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

August 30

Motor Fuels Tax
GCC-1 – Fuel carrier’s monthly report

September 8

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

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 15**

**Corporation Business Tax**
- **CBT-100** – Annual return for accounting periods ending May 31
- **CAR-100** – Annual report 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

**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

**Motor Fuels Tax**
- **GA-1-D** – Distributor’s monthly report of gallons of fuel sold or used
- **GA-1-J** – Jobber’s monthly report of gallons of fuel sold or used
- **GA-1X** – Importer’s monthly report of gallons of fuel imported
- **MFT-10** – Monthly report by seller-user of special fuels for sale and/or use
- **MFT-14** – Monthly export report
- **MFT-60** – Monthly storage facility operator report

**Sales and Use Tax**
- **ST-21** – New Jersey/New York combined monthly remittance
- **ST-51** – Monthly remittance

**October 1**

**NJ SAVER Rebate**
- **NJ SAVER** – Extended filing deadline for application for NJ SAVER rebate by eligible homeowners

**October 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

**October 15**

**Corporation Business Tax**
- **CBT-100** – Annual return for accounting periods ending June 30

**Spill Compensation and Control Tax**
- **SCC-5** – Monthly return
- **SCC-6** – Public storage terminal information return

**Tobacco Products Wholesale Sales and Use Tax**
- **TP-20** – Monthly return for tobacco products

**September 27**

**Petroleum Products Gross Receipts Tax**
- **PPT-41** – Monthly remittance

**September 30**

**Motor Fuels Tax**
- **GCC-1** – Fuel carrier’s monthly report

**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
CAR-100 – Annual report for accounting periods ending June 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 June 30

**Gross Income Tax (Individual)**
NJ-1040 or NJ-1040EZ – Resident return for filers who requested an additional 2-month extension
NJ-1040NR or NJ-1080-C – Nonresident return for filers who requested an additional 2-month extension
NJ-1041 – Fiduciary return for filers who requested an additional 3-month extension

**Outdoor Advertising Fee**
OA-100 – Quarterly return

**Partnerships**
NJ-1065 – Partnership return for calendar year filers who requested a 6-month extension

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**October 20**

**9-1-1 System and Emergency Response Fee**
ERF-100 – Quarterly return (filing deadline extended to November 1)

**Casino Hotel Room Fee**
CAS-RM-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 (filing deadline extended to November 1)

**Hotel/Motel Occupancy Fee**
HM-100 – State occupancy fee and municipal occupancy tax monthly return

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**Motor Fuels Tax**
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used
GA-1X – Importer’s monthly report of gallons of fuel imported
MFT-10 – Monthly report by seller-user of special fuels for sale and/or use
MFT-14 – Monthly export report
MFT-60 – Monthly storage facility operator report

**Motor Vehicle Tire Fee**
TIR-100 – Quarterly return (filing deadline extended to November 1)

**Sales and Use Tax**
ST-20 – New Jersey/New York combined quarterly return
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

**Tobacco Products Wholesale Sales and Use Tax**
TP-20 – Monthly return for tobacco products

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**October 25**

**Petroleum Products Gross Receipts Tax**
PPT-40 – Quarterly return

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**November 1**

**9-1-1 System and Emergency Response Fee**
ERF-100 – Extended filing deadline for quarterly return
Cosmetic Medical Procedures Gross Receipts Tax
CMPT-100 – Extended filing deadline for quarterly return

Domestic Security Fee
DSF-100 – Quarterly return

Gross Income Tax (Employer)
NJ-927 or NJ-927-W – Employer’s quarterly return

Motor Fuels Tax
GCC-1 – Fuel carrier’s monthly report

Motor Vehicle Tire Fee
TIR-100 – Extended filing deadline for quarterly return

November 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

November 15

Corporation Business Tax
CBT-100 – Annual return for accounting periods ending July 31
CAR-100 – Annual report 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 22

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

Motor Fuels Tax
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
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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

November 26

Spill Compensation and Control Tax
SCC-5 – Monthly return
SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax
TP-20 – Monthly return for tobacco products

November 30

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

Motor Fuels Tax
GCC-1 – Fuel carrier’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 15
Corporation Business Tax
CBT-100 – Annual return for accounting periods ending August 31
CAR-100 – Annual report 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

Motor Fuels Tax
GA-1-D – Distributor’s monthly report of gallons of fuel sold or used
GA-1-J – Jobber’s monthly report of gallons of fuel sold or used
GA-1X – Importer’s monthly report of gallons of fuel imported
MFT-10 – Monthly report by seller-user of special fuels for sale and/or use
MFT-14 – Monthly export report
MFT-60 – Monthly storage facility operator report

Sales and Use Tax
ST-21 – New Jersey/New York combined monthly remittance
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
TP-20 – Monthly return for tobacco products

December 27
Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

December 30
Motor Fuels Tax
GCC-1 – Fuel carrier’s monthly report