

New Jersey Tax Calendar

January 1, 2008 – December 31, 2008

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 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

January 22

9-1-1 System and Emergency Response Fee

ERF-100 – Quarterly return

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

Fur Clothing Retail Gross Receipts Tax

FUR-100 – Quarterly return

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

Motor Vehicle Tire Fee

TIR-100 – Quarterly return

Nursing Home Provider Assessment

NHA-100 – Quarterly return

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

January 25

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

January 31

Domestic Security Fee

DSF-100 – Quarterly return

February 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

February 15

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

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

February 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

February 29

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 17

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 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

March 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

March 31

Motor Fuels Tax

GCC-1 – Fuel carrier’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 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](#) – Resident return

[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 6 months

Homestead Rebate

[TR-1040](#) – Application for homestead rebate by eligible tenants (filing deadline extended to October 31)

NOTE: *Homeowners do not use Form TR-1040.*

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 21

9-1-1 System and Emergency Response Fee

[ERF-100](#) – Quarterly return

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

Fur Clothing Retail Gross Receipts Tax

[FUR-100](#) – Quarterly return

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

Motor Vehicle Tire Fee

[TIR-100](#) – Quarterly return

Nursing Home Provider Assessment

[NHA-100](#) – Quarterly return

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

April 25

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 1

Sales and Use Tax

ST-18B – Annual use tax return for qualified nonvendor businesses

May 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

May 15

Corporation Business Tax

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

CAR-100 – Annual report 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 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

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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

May 27

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

May 30

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

June 2

Homestead Rebate

Homeowner Rebate Application – (filing deadline extended to October 31)

Property Tax Reimbursement (Senior Freeze)

PTR-1 or PTR-2 – Application for senior/disabled resident property tax “freeze” (filing deadline extended to October 31)

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 16

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending February 28

CAR-100 – Annual report 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

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

June 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

June 30

Motor Fuels Tax

GCC-1 – Fuel carrier’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 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

July 21

9-1-1 System and Emergency Response Fee

ERF-100 – Quarterly return

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

Fur Clothing Retail Gross Receipts Tax

FUR-100 – Quarterly return

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

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-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

July 25

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

July 31

Domestic Security Fee

DSF-100 – Quarterly return

August 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

August 15

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

Homestead Rebate

Homeowner Rebate Application – (filing deadline extended to October 31)

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

September 2

Motor Fuels Tax

GCC-1 – Fuel carrier’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 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 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

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

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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

TP-20 – Monthly return for tobacco products

September 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

September 30

Motor Fuels Tax

GCC-1 – Fuel carrier’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

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

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

NJ-1041 – Fiduciary return for filers who requested a 6-month extension

Partnerships

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

October 20

9-1-1 System and Emergency Response Fee

ERF-100 – Quarterly return

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

Fur Clothing Retail Gross Receipts Tax

FUR-100 – Quarterly return

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

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-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

October 27

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 Fuels Tax

GCC-1 – Fuel carrier’s monthly report

October 31

Domestic Security Fee

DSF-100 – Quarterly return

Homestead Rebate

[Homeowner Rebate Application](#) – Extended filing deadline

[TR-1040](#) – Extended filing deadline

Property Tax Reimbursement (Senior Freeze)

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

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 17

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 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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[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

November 25

Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

December 1

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 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

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 26

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

December 30

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report