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

**January 23**

**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

**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 report

*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
<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
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</thead>
<tbody>
<tr>
<td>September 24</td>
<td><strong>Motor Fuel Tax</strong>&lt;br&gt;DMF-10 – Distributor’s monthly return&lt;br&gt;RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)&lt;br&gt;SMF-10 – Supplier’s monthly report</td>
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<td><strong>Motor Fuel Tax</strong>&lt;br&gt;OMF-11 – Terminal operator’s monthly report&lt;br&gt;<strong>Petroleum Products Gross Receipts Tax</strong>&lt;br&gt;PPT-41 – Monthly remittance</td>
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<tr>
<td>October 1</td>
<td><strong>Motor Fuel Tax</strong>&lt;br&gt;TMF-10 – Transporter’s monthly report&lt;br&gt;<strong>Cigarette Tax</strong>&lt;br&gt;CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used</td>
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<td>October 10</td>
<td><strong>Cigarette Tax</strong>&lt;br&gt;CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report&lt;br&gt;CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report&lt;br&gt;CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used</td>
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<td>October 15</td>
<td><strong>Corporation Business Tax</strong>&lt;br&gt;CBT-100 – Annual return for accounting periods ending June 30&lt;br&gt;CBT-100 or CBT-100S – Annual return for accounting periods ending December 31 for filers who requested a 6-month extension&lt;br&gt;CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year&lt;br&gt;CBA-1 – Notice of Business Activities report by foreign corporations with periods ending June 30&lt;br&gt;Gross Income Tax (Individual)&lt;br&gt;NJ-1040 – Resident return for filers who requested a 6-month extension&lt;br&gt;NJ-1040NR or NJ-1080C – Nonresident return for filers who requested a 6-month extension&lt;br&gt;Property Tax Reimbursement (Senior Freeze)&lt;br&gt;PTR-1 or PTR-2 – Extended filing deadline for application for senior/disabled resident property tax “freeze”&lt;br&gt;9-1-1 System and Emergency Response Fee&lt;br&gt;ERF-100 – Quarterly return&lt;br&gt;Cigarette Tax&lt;br&gt;CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers&lt;br&gt;MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey&lt;br&gt;Cosmetic Medical Procedures Gross Receipts Tax&lt;br&gt;CMPT-100 – Quarterly return&lt;br&gt;Hotel/Motel Occupancy Fee&lt;br&gt;HIM-100 – State occupancy fee and municipal occupancy tax monthly return&lt;br&gt;Motor Fuel Tax&lt;br&gt;DMF-10 – Distributor’s monthly return&lt;br&gt;RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)&lt;br&gt;SMF-10 – Supplier’s monthly report&lt;br&gt;Motor Vehicle Tire Fee&lt;br&gt;TIR-100 – Quarterly return&lt;br&gt;Nursing Home Provider Assessment&lt;br&gt;NHA-100 – Quarterly return</td>
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RC-100 – Quarterly return

Sales and Use Tax
ST-50 – Quarterly return
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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
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Spill Compensation and Control Tax
SCC-5 – Monthly return
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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

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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

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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

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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