New Jersey Tax Calendar
January 1, 2014 – December 31, 2014

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
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 21**

**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 22**

**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 27

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

Homestead Benefit
Homestead Benefit Application – Extended filing deadline for 2012

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 18

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

February 20

Gross Income Tax (Employer)
NJ-500 – Employer’s monthly remittance

February 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

February 25

Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance
February 28
Gross Income Tax (Employer)
NJ-W-3 – Employer’s annual reconciliation

Motor Fuel Tax
TMF-10 – Transporter’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
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 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

March 25
Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

March 31
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 15
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 application for extension of time to file return PART-100 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 21

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 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

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 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
**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

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 27**
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 2**
Property Tax Reimbursement (Senior Freeze)
**PTR-1 or PTR-2** – Application for senior/disabled resident property tax “freeze” (filing deadline extended to September 15)

**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
June 16

**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 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

June 25

**Motor Fuel Tax**
- **OMF-11** – Terminal operator’s monthly report

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

June 30

**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 15

**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 21

**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

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 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
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

July 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

July 25  
Motor Fuel Tax  
OMF-11 – Terminal operator’s monthly report
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 25**

Motor Fuel Tax

- **OMF-11** – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax

- **PPT-41** – Monthly remittance

**September 2**

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 15**

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

Property Tax Reimbursement (Senior Freeze)

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

**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 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

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 25
Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

September 30
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

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

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 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

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
### October 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

### October 27
**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 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
- **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 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

### November 25
**Motor Fuel Tax**
- **OMF-11** – Terminal operator’s monthly report

**Petroleum Products Gross Receipts Tax**
- **PPT-41** – Monthly remittance
December 1
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 15
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 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 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

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 26
Motor Fuel Tax
**OMF-11** – Terminal operator’s monthly report

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

December 30
Motor Fuel Tax
**TMF-10** – Transporter’s monthly report