New Jersey Tax Calendar
January 1, 2015 – December 31, 2015

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

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 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

January 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

January 26
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

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
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

Sales and Use Tax
ST-51 – Monthly remittance

March 2
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

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 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

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

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

March 2
Gross Income Tax (Employer)
NJ-W-3 – Employer’s annual reconciliation

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

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 16**

**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**
*HIM-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 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

**March 25**

**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

**Meadowlands Regional Hotel Use Assessment**
*MRA-100* – Meadowlands regional hotel use assessment monthly return

**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-100* – Partnership filing fee and tax payment form for calendar year filers
*PART-200-T* – Partnership application for extension of time to file PART-100 for calendar year filers. 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

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 27**

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 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

**Meadowlands Regional Hotel Use Assessment**
MRA-100 – Meadowlands regional hotel use assessment monthly return

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

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 26

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

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

June 1

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

**Property Tax Reimbursement (Senior Freeze)**
PTR-1 or PTR-2 – Application for senior/disabled resident property tax “freeze” (filing deadline extended to October 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
CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

**Meadowlands Regional Hotel Use Assessment**
MRA-100 – Meadowlands regional hotel use assessment monthly return
### 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 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

### 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

- **Meadowlands Regional Hotel Use Assessment**
  - MRA-100 – Meadowlands regional hotel use assessment monthly return

### 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 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

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 27

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  

Meadowlands Regional Hotel Use Assessment  
**MRA-100** – Meadowlands regional hotel use assessment monthly return

August 17

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 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

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

### August 25

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

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

### August 31

**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

Meadowlands Regional Hotel Use Assessment
- **MRA-100** – Meadowlands regional hotel use assessment monthly return

### 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
- **PART-100** – Partnership filing fee and tax payment form for calendar year filers who requested a 5-month extension

### September 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** – 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 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

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 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

Meadowlands Regional Hotel Use Assessment
MRA-100 – Meadowlands regional hotel use assessment monthly return

October 15
Corporation Business Tax
CBT-100 – Annual return for accounting periods ending June 30
CBT-100 or CBT-100S – Annual return for accounting periods ending December 31 for filers who requested a 6-month extension
CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year
CBA-1 – Notice of Business Activities report by foreign corporations with periods ending June 30

Gross Income Tax (Individual)
NJ-1040 – Resident return for filers who requested a 6-month extension
NJ-1040NR or NJ-1080C – Nonresident return for filers who requested a 6-month extension

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

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
HIM-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 26**

**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

**Homestead Benefit**

**Homestead Benefit Application** – (filing deadline extended to December 31, 2015)

**Motor Fuel Tax**

**TMF-10** – Transporter’s monthly report

**November 2**

**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.

**Meadowlands Regional Hotel Use Assessment**

**MRA-100** – Meadowlands regional hotel use assessment monthly return

**November 16**

**Corporation Business Tax**

**CBT-100** – Annual return for accounting periods ending July 31
**CBT-150** – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year
**CBA-1** – Notice of Business Activities report by foreign corporations with periods ending July 31

**Gross Income Tax (Employer)**

**NJ-500** – Employer’s monthly remittance

**November 20**

**Cigarette Tax**

**CR-1 or CNR-1** – Monthly report of cigarettes sold or used by distributors and/or manufacturers
**MSS-1** – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

**Hotel/Motel Occupancy Fee**

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

**Sales and Use Tax**

**ST-51** – Monthly remittance
**ST-250** – Combined Atlantic City luxury tax and State sales tax monthly return
**ST-350** – Cape May County tourism sales tax and tourism assessment monthly return
ST-451 – Salem County sales and use tax monthly remittance
UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

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

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

November 23
Motor Fuel Tax
DMF-10 – Distributor’s monthly return
RMF-10 – Combined motor fuel tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)
SMF-10 – Supplier’s monthly report

November 25
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

Meadowlands Regional Hotel Use Assessment
MRA-100 – Meadowlands regional hotel use assessment monthly return

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 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
December 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

December 28
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

December 31
Homestead Benefit
Homestead Benefit Application – Extended filing deadline for 2013