New Jersey Tax Calendar
January 1, 2016 – December 31, 2016

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. The dates in this calendar have been adjusted for Saturdays, Sundays, and State holidays.

**January 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

**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
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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

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 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

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 28
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 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
April 18

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 NJ-1065 for calendar year filers. Extension period is 5 months
**NJ-CBT-1065** – Partnership return for calendar year filers
**CBT-206** – Partnership application for extension of time to file NJ-CBT-1065 for calendar year filers. Extension period is 5 months

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 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

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
**May 2**

**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

**Sales and Use Tax**

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

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**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

**Meadowlands Regional Hotel Use Assessment**

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

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**May 16**

**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

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**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

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**May 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

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**May 25**

**Motor Fuel Tax**

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

**Petroleum Products Gross Receipts Tax**

*PPT-41* – Monthly remittance

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**May 31**

**Motor Fuel Tax**

*TMF-10* – Transporter’s monthly report

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**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 17)
**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 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 27**

**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 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
**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 25**

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

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

**August 1**

**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

**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 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 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

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ST-451 – Salem County sales and use tax monthly remittance
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Spill Compensation and Control Tax
SCC-5 – Monthly return
SCC-6 – Public storage terminal information return

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

August 25
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 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

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
NJ-CBT-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
- **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 26**

**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 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

### October 17

**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
**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 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

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

October 31
Petroleum Products Gross Receipts Tax
**PPT-40** – Quarterly return

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

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 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 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

November 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

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 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

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 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
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 27

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