New Jersey Tax Calendar
January 1, 2017 – December 31, 2017

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 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

**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 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

**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
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

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

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

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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

February 27

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

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

April 20

9-1-1 System and Emergency Response Fee
ERF-100 – Quarterly return

Cigarette Tax
CR-I or CNR-I – 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 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)
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June 1

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

June 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

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

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Motor Fuel Tax
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SMF-10 – Supplier’s monthly report

June 26

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

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Corporation Business Tax
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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

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Sports and Entertainment Facility Tax – Millville
SM-100 – Quarterly return

Tobacco Products Wholesale Sales and Use Tax
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July 25
Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
PPT-40 – Quarterly return

July 31
Domestic Security Fee
DSF-100 – Quarterly return

Gross Income Tax (Employer)
NJ-927 or NJ-927-W – Employer’s quarterly report

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TMF-10 – Transporter’s monthly report

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Cigarette Tax
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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 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
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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

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- **DMF-10** – Distributor’s monthly return
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**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 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
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**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

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**ST-51** – Monthly remittance

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

**Petroleum Products Gross Receipts Tax**

**PPT-41** – Monthly remittance

**October 2**

**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

**Meadowlands Regional Hotel Use Assessment**

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

**October 16**

**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

**October 20**

**9-1-1 System and Emergency Response Fee**

**ERF-100** – Quarterly return
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 23</td>
<td>Cigarette Tax</td>
</tr>
<tr>
<td></td>
<td>CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers</td>
</tr>
<tr>
<td></td>
<td>MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey</td>
</tr>
<tr>
<td></td>
<td>Hotel/Motel Occupancy Fee</td>
</tr>
<tr>
<td></td>
<td>HM-100 – State occupancy fee and municipal occupancy tax monthly return</td>
</tr>
<tr>
<td></td>
<td>Motor Vehicle Tire Fee</td>
</tr>
<tr>
<td></td>
<td>TIR-100 – Quarterly return</td>
</tr>
<tr>
<td></td>
<td>Nursing Home Provider Assessment</td>
</tr>
<tr>
<td></td>
<td>NHA-100 – Quarterly return</td>
</tr>
<tr>
<td></td>
<td>Recycling Tax</td>
</tr>
<tr>
<td></td>
<td>RC-100 – Quarterly return</td>
</tr>
<tr>
<td></td>
<td>Sales and Use Tax</td>
</tr>
<tr>
<td></td>
<td>ST-50 – Quarterly return</td>
</tr>
<tr>
<td></td>
<td>ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return</td>
</tr>
<tr>
<td></td>
<td>ST-350 – Cape May County tourism sales tax and tourism assessment monthly return</td>
</tr>
<tr>
<td></td>
<td>ST-450 – Salem County sales and use tax quarterly return</td>
</tr>
<tr>
<td></td>
<td>UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return</td>
</tr>
<tr>
<td>October 25</td>
<td>Motor Fuel Tax</td>
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<tr>
<td></td>
<td>OMF-11 – Terminal operator’s monthly report</td>
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<tr>
<td></td>
<td>Petroleum Products Gross Receipts Tax</td>
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<tr>
<td></td>
<td>PPT-40 – Quarterly return</td>
</tr>
<tr>
<td>October 30</td>
<td>Gross Income Tax (Employer)</td>
</tr>
<tr>
<td></td>
<td>NJ-927 or NJ-927-W – Employer’s quarterly report</td>
</tr>
<tr>
<td></td>
<td>Motor Fuel Tax</td>
</tr>
<tr>
<td></td>
<td>TMF-10 – Transporter’s monthly report</td>
</tr>
<tr>
<td>October 31</td>
<td>Domestic Security Fee</td>
</tr>
<tr>
<td></td>
<td>DSF-100 – Quarterly return</td>
</tr>
<tr>
<td>November 13</td>
<td>Cigarette Tax</td>
</tr>
<tr>
<td></td>
<td>CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report</td>
</tr>
<tr>
<td></td>
<td>CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report</td>
</tr>
<tr>
<td></td>
<td>CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used.</td>
</tr>
<tr>
<td></td>
<td>Meadowlands Regional Hotel Use Assessment</td>
</tr>
<tr>
<td></td>
<td>MRA-100 – Meadowlands regional hotel use assessment monthly return</td>
</tr>
<tr>
<td>November 15</td>
<td>Corporation Business Tax</td>
</tr>
<tr>
<td></td>
<td>CBT-100 – Annual return for accounting periods ending July 31</td>
</tr>
<tr>
<td></td>
<td>CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year</td>
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<tr>
<td></td>
<td>CBA-J – Notice of Business Activities report by foreign corporations with periods ending July 31</td>
</tr>
<tr>
<td></td>
<td>Gross Income Tax (Employer)</td>
</tr>
<tr>
<td></td>
<td>NJ-500 – Employer’s monthly remittance</td>
</tr>
</tbody>
</table>
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 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 27

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 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

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
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
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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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**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

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**December 26**

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

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