New Jersey Tax Calendar
January 1, 2019 – December 31, 2019

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

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 22
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

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
<table>
<thead>
<tr>
<th>Date</th>
<th>Tax</th>
<th>Description</th>
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<tr>
<td>January 25</td>
<td>Motor Fuel Tax</td>
<td><strong>OMF-11</strong> – Terminal operator’s monthly report</td>
</tr>
<tr>
<td>January 30</td>
<td>Gross Income Tax (Employer)</td>
<td><strong>NJ-927</strong> or <strong>NJ-927-W</strong> – Employer’s quarterly report</td>
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<tr>
<td>March 15</td>
<td>Domestic Security Fee</td>
<td><strong>DSF-100</strong> – Quarterly return</td>
</tr>
<tr>
<td>March 31</td>
<td>Gross Income Tax (Employer)</td>
<td><strong>NJ-927-H</strong> – Domestic employer’s annual report</td>
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<tr>
<td>April 11</td>
<td>Cigarette Tax</td>
<td><strong>CWIP-1</strong> and <strong>CWIP-2</strong> – Wholesale dealer’s monthly informational and purchases report</td>
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<tr>
<td>April 30</td>
<td>Sales and Use Tax</td>
<td><strong>ST-51</strong> – Monthly remittance</td>
</tr>
<tr>
<td>May 15</td>
<td>Corporation Business Tax</td>
<td><strong>CBT-150</strong> – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year</td>
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<tr>
<td>May 15</td>
<td>Tobacco and Nicotine Products Wholesale Sales and Use Tax</td>
<td><strong>CBA-1</strong> – Notice of Business Activities report by foreign corporations with periods ending October 31</td>
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<td>May 20</td>
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<td><strong>NJ-500</strong> – Employer’s monthly remittance</td>
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<td>June 20</td>
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<td><strong>CR-1</strong> or <strong>CNR-1</strong> – Monthly report of cigarettes sold or used by distributors and/or manufacturers</td>
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<td>June 20</td>
<td>Sales and Use Tax</td>
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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 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

**March 15**
Corporation Business Tax
CBT-100 – Annual return for accounting periods ending November 30
CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year
CBA-1 – Notice of Business Activities report by foreign corporations with periods ending November 30

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

Litter Control Fee
LF-5 – Annual return

**March 20**
Cigarette Tax
CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee
HM-100 – State occupancy fee and municipal occupancy tax monthly return

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

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

Tobacco and Nicotine Products Wholesale Sales and Use Tax
TPT-10 – Monthly return for tobacco and nicotine 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 25**
Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance
April 1
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-HW – Property Tax Credit/Wounded Warrior Caregivers 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; ½ 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
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 22
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

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 and Nicotine Products Wholesale Sales and Use Tax**

- **TPT-10** – Monthly return for tobacco and nicotine products

**April 25**

**Motor Fuel Tax**

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

**Petroleum Products Gross Receipts Tax**

- **PPT-10** – 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 nonseller businesses

**May 10**

**Cigarette Tax**

- **CWIP-1** and **CWIP-2** – Wholesale dealer’s monthly informational and purchases report
- **CDIS-1** and **CDIS-2** – Distributor’s monthly informational and sales report
- **CR-1** or **CNR-1** – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

**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

**Spill Compensation and Control Tax**

- **SCC-5** – Monthly return
- **SCC-6** – Public storage terminal information return
Tobacco and Nicotine Products Wholesale Sales and Use Tax

**TPT-10** – Monthly return for tobacco and nicotine 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 28**

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 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 17**

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

**June 20**

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 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
**June 25**

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

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

**July 1**

**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 22**

**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

**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 and Nicotine Products Wholesale Sales and Use Tax**
*TPT-10* – Monthly return for tobacco and nicotine products

**July 25**

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

**Petroleum Products Gross Receipts Tax**
*PPT-10* – 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 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

August 15
Corporation Business Tax
CBT-100 – Annual return for accounting periods ending April 30
CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year
CBA-1 – Notice of Business Activities report by foreign corporations with periods ending April 30

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

August 20
Cigarette Tax
CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee
HM-100 – State occupancy fee and municipal occupancy tax monthly return

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

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

Tobacco and Nicotine Products Wholesale Sales and Use Tax
TPT-10 – Monthly return for tobacco and nicotine 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 26
Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

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

**Cigarette Tax**  
*CWIP-1 and CWIP-2 –* Wholesale dealer’s monthly informational and purchases report  
*CDIS-1 and CDIS-2 –* Distributor’s monthly informational and sales report  
*CR-1 or CNR-1 –* Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

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

**September 16**

**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

**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

**September 23**

**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 and Nicotine Products Wholesale Sales and Use Tax**  
*TPT-10 –* Monthly return for tobacco and nicotine products

**September 25**

**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**

**Gross Income Tax (Individual)**  
*NJ-1041 –* Fiduciary return for filers who requested a 5½-month extension

**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 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

October 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

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
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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 and Nicotine Products Wholesale Sales and Use Tax
TPT-10 – Monthly return for tobacco and nicotine 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 25

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

Petroleum Products Gross Receipts Tax
PPT-10 – 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

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

November 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

November 15
Corporation Business Tax
**CBT-100** – Annual return for accounting periods ending July 31
**CBT-150** – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year
**CBA-1** – Notice of Business Activities report by foreign corporations with periods ending July 31

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

November 20
Cigarette Tax
**CR-1 or CNR-1** – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee
**HM-100** – State occupancy fee and municipal occupancy tax monthly return

Sales and Use Tax
**ST-51** – Monthly remittance
**ST-250** – Combined Atlantic City luxury tax and State sales tax monthly return
**ST-350** – Cape May County tourism sales tax and tourism assessment monthly return
**ST-451** – Salem County sales and use tax monthly remittance
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**SCC-5** – Monthly return
**SCC-6** – Public storage terminal information return

Tobacco and Nicotine Products Wholesale Sales and Use Tax
**TPT-10** – Monthly return for tobacco and nicotine 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
### December 2

**Homestead Benefit**  
**Homestead Benefit Application**

**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 16

**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  
**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 and Nicotine Products Wholesale Sales and Use Tax**  
**TPT-10** – Monthly return for tobacco and nicotine products

### December 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

### 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