New Jersey Tax Calendar

This calendar is for use by both businesses and individuals. Although many forms are listed, it is not all-inclusive. If you are responsible for a return that is not listed in this calendar, please refer to the instructions that accompanied the return or contact the Customer Service Center at 609-292-6400 for the appropriate filing deadline.

**January 10**

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

**January 15**

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

**Gross Income Tax (Individual)**
- NJ-1040-ES – Installment payment of estimated tax for fourth quarter of previous tax year

**January 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

**Cosmetic Medical Procedures Gross Receipts Tax**
- CMPT-100 – Quarterly return

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

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

**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 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

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 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

February 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

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

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
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 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 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 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

**April 15**

**Corporation Business Tax**
- CBT-100 or CBT-100S – Annual return for accounting periods ending December 31
- CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year
- CBT-200-T – Tentative return and application for extension of time to file corporation business tax return for calendar year filers. Extension period is 6 months (5 months for banking and financial business corporations)
- CBA-1 – Notice of Business Activities report by foreign corporations with periods ending December 31
Gross Income Tax (Individual)

- **NJ-1040** – Resident return
- **NJ-1040-H** – Property tax credit application
- **NJ-1040NR** – Nonresident return
- **NJ-1040-ES** – Installment payment of estimated tax for first quarter of current tax year
- **NJ-1041** – Fiduciary return for calendar year filers
- **NJ-1080C** – Composite nonresident return
- **NJ-630** – Application for extension of time to file resident, nonresident, or fiduciary return. Extension period is 6 months for NJ-1040, NJ-1040NR, and NJ-1080C; 5 months for NJ-1041

Partnerships

- **NJ-1065** – Partnership return for calendar year filers
- **PART-200-T** – Partnership tentative return and application for extension of time to file partnership return for certain calendar year filers (i.e., limited liability companies or limited partnerships that derive income from New Jersey sources and have corporate members or partners that do not consent to taxation). Extension period is 5 months

**April 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

Cosmetic Medical Procedures Gross Receipts Tax

- **CMPT-100** – Quarterly return

Hotel/Motel Occupancy Fee

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

Motor Fuel Tax

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

**April 25**

Motor Fuel Tax

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

Petroleum Products Gross Receipts Tax

- **PPT-40** – Quarterly return

**April 30**

Domestic Security Fee

- **DSF-100** – Quarterly return

Gross Income Tax (Employer)

- **NJ-927** or **NJ-927-W** – Employer’s quarterly report

Motor Fuel Tax

- **TMF-10** – Transporter’s monthly report
### May 1

**Sales and Use Tax**  
*ST-18B* – Annual use tax return for qualified nonvendor businesses

### May 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

### 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

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

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

### May 22

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

### May 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 3

**Property Tax Reimbursement (Senior Freeze)**  
*PTR-1 or PTR-2* – Application for senior/disabled resident property tax “freeze” (filing deadline extended to September 16)

### 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
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

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 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

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

**Cosmetic Medical Procedures Gross Receipts Tax**

**CMPT-100** – Quarterly return

**Hotel/Motel Occupancy Fee**

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

**Motor 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 Products Wholesale Sales and Use Tax**

**TPT-20** – Monthly return for tobacco products

**July 25**

**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 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

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

August 22

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

August 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

September 16

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

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

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

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**September 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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**September 25**

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

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**September 30**

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

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**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

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**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

**Cosmetic Medical Procedures Gross Receipts Tax**
CMPT-100 – Quarterly return

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

**Motor Vehicle Tire Fee**
TIR-100 – Quarterly return

**Nursing Home Provider Assessment**
NHA-100 – Quarterly return

**Recycling Tax**
RC-100 – Quarterly return

**Sales and Use Tax**
ST-50 – Quarterly return
ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return
ST-350 – Cape May County tourism sales tax and tourism assessment monthly return
ST-450 – Salem County sales and use tax quarterly return
UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return
Spill Compensation and Control Tax  
SCC-5 – Monthly return  
SCC-6 – Public storage terminal information return  

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

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

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-40 – Quarterly return  

October 30  

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

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

October 31  

Domestic Security Fee  
DSF-100 – Quarterly return  

November 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  
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  

Homestead Benefit  
Homestead Benefit Application – (filing deadline extended to January 31, 2014)  

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

December 10
Cigarette Tax
CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report
CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report
CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

December 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

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

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

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return