



# New Jersey Tax Calendar

## January 1, 2020 – December 31, 2020

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](#) – Monthly return

### January 15

#### Corporation Business Tax

- [CBT-100/CBT-100U](#) – Annual return for accounting periods ending September 30 – **Deadline extended to April 15**
- [CBT-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers
- [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 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
- [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 Vapor Products Tax

[TPT-10](#) – 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 27

#### Motor Fuel Tax

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

#### Petroleum Products Gross Receipts Tax

**PPT-10** – Quarterly return

### January 30

#### Gross Income Tax (Employer)

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

#### Motor Fuel Tax

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

### January 31

#### Domestic Security Fee

**DSF-100** – Quarterly return

#### Gross Income Tax (Employer)

**NJ-927-H** – Domestic employer's annual report

### 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** – Monthly return

### February 18

#### Corporation Business Tax

**CBT-100/CBT-100U** – Annual return for accounting periods ending October 31 –

**Deadline extended to April 15**

**CBT-150** – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers

**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

**NJ-W-3** – Employer's annual reconciliation

### February 20

#### Cigarette Tax

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

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

#### Hotel/Motel Occupancy Fee

**HM-100** – State Occupancy Fee and Municipal Occupancy Tax monthly return

#### Sales and Use Tax

**ST-51** – Monthly remittance

**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 Vapor Products Tax

**TPT-10** – 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

### February 25

#### Motor Fuel Tax

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

## Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

### February 29

#### Motor Fuel Tax

[TMF-10](#) – Transporter's monthly report

### March 10

#### Cigarette Tax

**CWIP-1 and CWIP-2** – Wholesale dealer's monthly informational and purchases report

**CDIS-1 and CDIS-2** – Distributor's monthly informational and sales report

**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](#) – Monthly return

### March 16

#### Corporation Business Tax

[CBT-100/CBT-100U](#) – Annual return for accounting periods ending November 30 – **Deadline extended to April 15**

[CBT-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers

[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 Vapor Products Tax

[TPT-10](#) – Monthly return

### March 23

#### Motor Fuel Tax

[DMF-10](#) – Distributor's monthly return

[RMF-10](#) – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier's monthly report

### March 25

#### Motor Fuel Tax

[OMF-11](#) – Terminal operator's monthly report

#### Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

### March 30

#### Motor Fuel Tax

[TMF-10](#) – Transporter's monthly report

### March 31

#### Gross Income Tax (Employer)

**1094** – Transmittal of Forms 1095 related to health insurance coverage – **Deadline extended to May 15**

## April 13

### Cigarette Tax

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

### Meadowlands Regional Hotel Use Assessment

- MRA-100** – Monthly return

## April 15

### Corporation Business Tax

- CBT-100/CBT-100U/CBT-100S/BFC-1** – Extended deadline for annual return for accounting periods ending July 31 through November 30 (originally due November 15 through March 15)

**Under the COVID-19 Fiscal Mitigation Act, the deadline was extended to July 15 for the following returns and payments originally due April 15:**

### Corporation Business Tax

- CBT-100/CBT-100U/CBT-100S/BFC-1** – Annual return for accounting periods ending December 31
- CBT-150/BFC-150** – Installment payment of estimated tax for 4th month of current tax year for calendar year filers (6th, 9th, or 12th months for fiscal year filers)
- CBT-200-T/BFC-200-T** – Tentative return and application for extension of time to file Corporation Business Tax return or Banking and Financial Corporation tax return for calendar year filers. Extension period is 6 months **from original April 15 due date**
- 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 (5½ months for NJ-1041) **from original April 15 due date**

### Partnerships

- NJ-1065/NJ-CBT-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 **from original April 15 due date**
- CBT-206** – Partnership application for extension of time to file NJ-CBT-1065 for calendar year filers. Extension period is 5 months **from original April 15 due date**

## April 20

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

- ERF-100** – Quarterly return

### Cigarette Tax

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

### Hotel/Motel Occupancy Fee

- HM-100** – State Occupancy Fee and Municipal Occupancy Tax monthly return

### Motor Vehicle Tire Fee

- TIR-100** – Quarterly return

### Nursing Home Provider Assessment

- NHA-100** – Quarterly return

### Recycling Tax

- RC-100** – Quarterly return

### Sales and Use Tax

- ST-50** – Quarterly return
- ST-250** – Combined Atlantic City Luxury Tax and State Sales Tax monthly return

[ST-350](#) – Cape May County Tourism Sales Tax and Tourism Assessment monthly return

[ST-450](#) – Salem County Sales and Use Tax quarterly return

[UZ-50](#) – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

#### Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

#### Sports and Entertainment Facility Tax – Millville

[SM-100](#) – Quarterly return

#### Tobacco and Vapor Products Tax

[TPT-10](#) – Monthly return

### April 22

#### Motor Fuel Tax

[DMF-10](#) – Distributor's monthly return

[RMF-10](#) – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier's monthly report

### April 27

#### Motor Fuel Tax

[OMF-11](#) – Terminal operator's monthly report

#### Petroleum Products Gross Receipts Tax

[PPT-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 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](#) – Monthly return

### May 15

#### Corporation Business Tax

[CBT-100](#)/[CBT-100U](#) – 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 for fiscal year filers

[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

[1094](#) – Extended deadline for transmittal of Forms 1095 related to health insurance coverage

### 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 Vapor Products Tax

[TPT-10](#) – Monthly return

### May 22

#### Motor Fuel Tax

[DMF-10](#) – Distributor's monthly return

[RMF-10](#) – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier's monthly report

### May 26

#### Motor Fuel Tax

[OMF-11](#) – Terminal operator's monthly report

#### Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

### June 1

#### Motor Fuel Tax

[TMF-10](#) – Transporter's monthly report

### 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](#) – Monthly return

### June 15

#### Corporation Business Tax

[CBT-100/CBT-100U](#) – Annual return for accounting periods ending February 28

[CBT-150](#) – Installment payment of estimated tax for 6th month of current tax year for calendar year filers (4th, 9th, or 12th months for fiscal year filers)

[CBA-1](#) – Notice of Business Activities report by foreign corporations with periods ending February 28

#### Gross Income Tax (Employer)

[NJ-500](#) – Employer's monthly remittance

#### Gross Income Tax (Individual)

[NJ-1040-ES](#) – Installment payment of estimated tax for second quarter of current tax year

### June 22

#### Cigarette Tax

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

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

#### Hotel/Motel Occupancy Fee

[HM-100](#) – State Occupancy Fee and Municipal Occupancy Tax monthly return

#### Motor Fuel Tax

[DMF-10](#) – Distributor's monthly return

[RMF-10](#) – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier's monthly report

#### Sales and Use Tax

[ST-51](#) – Monthly remittance

[ST-250](#) – Combined Atlantic City Luxury Tax and State Sales Tax monthly return

[ST-350](#) – Cape May County Tourism Sales Tax and Tourism Assessment monthly return

[ST-451](#) – Salem County Sales and Use Tax monthly remittance

[UZ-50](#) – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

### Spill Compensation and Control Tax

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information return

### Tobacco and Vapor Products Tax

[TPT-10](#) – Monthly return

## June 25

### Motor Fuel Tax

[OMF-11](#) – Terminal operator's monthly report

### Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

## June 30

### Motor Fuel Tax

[TMF-10](#) – Transporter's monthly report

## July 10

### Cigarette Tax

**CWIP-1 and CWIP-2** – Wholesale dealer's monthly informational and purchases report

**CDIS-1 and CDIS-2** – Distributor's monthly informational and sales report

**CR-1 or CNR-1** – Wholesaler's monthly report of non-New Jersey stamped cigarettes sold or used

### Meadowlands Regional Hotel Use Assessment

[MRA-100](#) – Monthly return

## July 15

### Corporation Business Tax

[CBT-100/CBT-100U/CBT-100S/BFC-1](#) – Annual return for accounting periods ending March 31

[CBT-150/BFC-150](#) – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers

[CBA-1](#) – Notice of Business Activities report by foreign corporations with periods ending March 31

### July 15 – continued

**The deadline for the following returns and payments that were originally due April 15, was extended to July 15 by the COVID-19 Fiscal Mitigation Act:**

### Corporation Business Tax

[CBT-100/CBT-100U/CBT-100S/BFC-1](#) – Annual return for accounting periods ending December 31

[CBT-150/BFC-150](#) – Installment payment of estimated tax originally due April 15

[CBT-200-T/BFC-200-T](#) – Tentative return and application for extension of time to file Corporation Business Tax return or Banking and Financial Corporation tax return for calendar year filers. Extension period is 6 months **from original April 15 due date**

[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 (5½ months for NJ-1041) **from original April 15 due date**

### Partnerships

[NJ-1065/NJ-CBT-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 **from original April 15 due date**

[CBT-206](#) – Partnership application for extension of time to file NJ-CBT-1065 for calendar year filers. Extension period is 5 months **from original April 15 due date**

## 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 and Vapor Products Tax

**TPT-10** – Monthly return

## July 22

### Motor Fuel Tax

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

**RMF-10** – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

**SMF-10** – Supplier's monthly report

## July 27

### Motor Fuel Tax

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

### Petroleum Products Gross Receipts Tax

**PPT-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 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** – Monthly return

## August 17

### Corporation Business Tax

**CBT-100/CBT-100U** – 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 for fiscal year filers

**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 Vapor Products Tax

[TPT-10](#) – Monthly return

### August 24

#### Motor Fuel Tax

[DMF-10](#) – Distributor's monthly return

[RMF-10](#) – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier's monthly report

### August 25

#### Motor Fuel Tax

[OMF-11](#) – Terminal operator's monthly report

#### Petroleum Products Gross Receipts Tax

[PPT-41](#) – Monthly remittance

### August 31

#### Motor Fuel Tax

[TMF-10](#) – Transporter's monthly report

### September 10

#### Cigarette Tax

**CWIP-1 and CWIP-2** – Wholesale dealer's monthly informational and purchases report

**CDIS-1 and CDIS-2** – Distributor's monthly informational and sales report

**CR-1 or CNR-1** – Wholesaler's monthly report of non-New Jersey stamped cigarettes sold or used

#### Meadowlands Regional Hotel Use Assessment

[MRA-100](#) – Monthly return

### September 15

#### Corporation Business Tax

[CBT-100/CBT-100U](#) – Annual return for accounting periods ending May 31

[CBT-150](#) – Installment payment of estimated tax for 9th month of current tax year for calendar year filers (4th, 6th, or 12th months for fiscal year filers)

[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 21

#### Cigarette Tax

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

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

#### **Hotel/Motel Occupancy Fee**

**HM-100** – State Occupancy Fee and Municipal Occupancy Tax monthly return

#### **Sales and Use Tax**

**ST-51** – Monthly remittance

**ST-250** – Combined Atlantic City Luxury Tax and State Sales Tax monthly return

**ST-350** – Combined Cape May County Tourism Sales Tax and Tourism Assessment monthly return

**ST-451** – Salem County Sales and Use Tax monthly remittance

**UZ-50** – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

#### **Spill Compensation and Control Tax**

**SCC-5** – Monthly return

**SCC-6** – Public storage terminal information return

#### **Tobacco and Vapor Products Tax**

**TPT-10** – Monthly return

### **September 22**

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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

### **September 25**

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#### **Motor Fuel Tax**

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

#### **Petroleum Products Gross Receipts Tax**

**PPT-41** – Monthly remittance

### **September 30**

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#### **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 13**

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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** – Monthly return

### **October 15**

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#### **Corporation Business Tax**

**CBT-100/CBT-100U** – Annual return for accounting periods ending June 30

**CBT-100/CBT-100U/CBT-100S/BFC-1** – 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 for fiscal year filers

**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**

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#### **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 and Vapor Products Tax**

[TPT-10](#) – Monthly return

**October 22****Motor Fuel Tax**

[DMF-10](#) – Distributor's monthly return

[RMF-10](#) – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

[SMF-10](#) – Supplier's monthly report

**October 26****Motor Fuel Tax**

[OMF-11](#) – Terminal operator's monthly report

**Petroleum Products Gross Receipts Tax**

[PPT-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

**November 2****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 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](#) – Monthly return

**November 16****Corporation Business Tax**

[CBT-100](#)/[CBT-100U](#) – 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 for fiscal year filers

[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 and Vapor Products Tax**

**TPT-10** – Monthly return

### **November 23**

#### **Motor Fuel Tax**

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

**RMF-10** – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

**SMF-10** – Supplier’s monthly report

### **November 25**

#### **Motor Fuel Tax**

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

#### **Petroleum Products Gross Receipts Tax**

**PPT-41** – Monthly remittance

### **November 30**

#### **Motor Fuel Tax**

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

### **December 10**

#### **Cigarette Tax**

**CWIP-1 and CWIP-2** – Wholesale dealer’s monthly informational and purchases report

**CDIS-1 and CDIS-2** – Distributor’s monthly informational and sales report

**CR-1 or CNR-1** – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

#### **Meadowlands Regional Hotel Use Assessment**

**MRA-100** – Monthly return

### **December 15**

#### **Corporation Business Tax**

**CBT-100/CBT-100U** – Annual return for accounting periods ending August 31

**CBT-150** – Installment payment of estimated tax for 12th month of current tax year for calendar year filers (4th, 6th, or 9th months for fiscal year filers)

**CBA-1** – Notice of Business Activities report by foreign corporations with periods ending August 31

#### **Gross Income Tax (Employer)**

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

### **December 21**

#### **Cigarette Tax**

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

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

#### **Hotel/Motel Occupancy Fee**

**HM-100** – State Occupancy Fee and Municipal Occupancy Tax monthly return

#### **Sales and Use Tax**

**ST-51** – Monthly remittance

**ST-250** – Combined Atlantic City Luxury Tax and State Sales Tax monthly return

**ST-350** – Cape May County Tourism Sales Tax and Tourism Assessment monthly return

**ST-451** – Salem County Sales and Use Tax monthly remittance

[UZ-50](#) – Combined State Sales and Use Tax/  
Urban Enterprise Zone/Urban Enterprise Zone  
Impacted Business District Sales Tax monthly  
return

**Spill Compensation and Control Tax**

[SCC-5](#) – Monthly return

[SCC-6](#) – Public storage terminal information  
return

**Tobacco and Vapor Products Tax**

[TPT-10](#) – Monthly return

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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 28**

**Motor Fuel Tax**

[OMF-11](#) – Terminal operator's monthly report

**Petroleum Products Gross Receipts Tax**

[PPT-41](#) – Monthly remittance

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**December 30**

**Motor Fuel Tax**

[TMF-10](#) – Transporter's monthly report