



Due Dates by Tax

January 1, 2018 – December 31, 2018

Form		J	F	M	A	M	J	J	A	S	O	N	D
9-1-1 System and Emergency Response Fee	ERF-100	22			20			20			22		
Cigarette Tax	CWIP-1 and 2	10	12	12	10	10	11	10	10	10	10	13	10
	CDIS-1 and 2	10	12	12	10	10	11	10	10	10	10	13	10
	CR-1 or CNR-1 ¹	22	20	20	20	21	20	20	20	20	22	20	20
	CR-1 or CNR-1 ²	10	12	12	10	10	11	10	10	10	10	13	10
	MSS-1	22	20	20	20	21	20	20	20	20	20	22	20
Corporation Business Tax ³	CBA-1				17								
	CBT-100/100S				17								
	CBT-150				17		15			17			17
	CBT-200-T				17								
Domestic Security Fee	DSF-100	31			30			31			31		
Gross Income Tax (Employer)	NJ-500		15	15		15	15		15	17		15	17
	NJ-927/927-W	30			30			30			30		
	NJ-927-H	30											
	NJ-W-3		28										
Gross Income Tax (Individual) ³	NJ-1040-ES	16			17		15			17			
	NJ-1040/NJ-1040-H				17								
	NJ-1040NR				17								
	NJ-1041				17								
	NJ-1080C				17								
	NJ-630				17								
Hotel/Motel Occupancy Fee	HM-100	22	20	20	20	21	20	20	20	20	22	20	20
Litter Control Fee	LF-5			15									
Meadowlands Regional Hotel Use Assessment	MRA-100	10	12	12	10	10	11	10	10	10	10	13	10
Motor Fuel Tax	DMF/RMF/SMF-10	22	22	22	23	22	22	23	22	24	22	23	24
	OMF-11	25	26	26	25	25	25	25	27	25	25	26	26
	TMF-10	2 / ₃₀	28		2 / ₃₀	30		2 / ₃₀	30		1 / ₃₀	30	31
Motor Vehicle Tire Fee	TIR-100	22			20			20			22		
Nursing Home Provider Assessment	NHA-100	22			20			20			22		
Partnerships ³	NJ-1065				17								
	PART-200-T				17								
	NJ-CBT-1065				17								
	CBT-206				17								
Petroleum Products Gross Receipts Tax	PPT-41		26	26		25	25		27	25		26	26
	PPT-40	25			25			25			25		
Property Tax Relief Programs	Homestead Benefit											30	
	PTR-1/2										31		
Recycling Tax	RC-100	22			20			20			22		
Sales and Use Tax	ST-51/451		20	20		21	20		20	20		20	20
	ST-50/450	22			20			20			22		
	ST-250/350	22	20	20	20	21	20	20	20	20	22	20	20
	UZ-50	22	20	20	20	21	20	20	20	20	22	20	20
	ST-18B					1							
Spill Compensation and Control Tax	SCC-5/6	22	20	20	20	21	20	20	20	20	22	20	20
Sports and Entertainment Facility Tax – Millville	SM-100	22			20			20			22		
Tobacco/Nicotine Products Wholesale Sales and Use Tax	TPT-20	22	20	20	20	21	20	20	20	20			
	TPT-10										22	20	20
	TPT-FL										22		

¹ Manufacturers and Distributors of cigarettes
² Wholesalers of non-New Jersey stamped cigarettes
³ Calendar year filers