New Jersey Tax Calendar
January 1, 2026 – December 31, 2026

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 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 –** Monthly return

January 15

Corporation Business Tax
- **CBT-100/CBT-100U –** 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 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

Pass-Through Business Alternative Income Tax
- **PTE-150 –** Installment payment of estimated tax for fourth quarter of previous tax year

January 20

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

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

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

Motor 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

Social Equity Excise Fee
- **SF-100 –** Class 1 Cannabis Cultivator license holder 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

January 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

January 26

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

February 2

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 17

Corporation Business Tax
CBT-100/CBT-100U – 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 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
Monthly Voucher – Formerly called the ST-51
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
Quarterly Voucher – Salem County Sales and Use Tax monthly remittance (formerly called the ST-451)
UZ-50 – Combined State Sales and Use Tax/ Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Social Equity Excise Fee
SF-100 – Class 1 Cannabis Cultivator license holder 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

February 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

February 25

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

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

March 2

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 October 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 November 30

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

Litter Control Fee
LF-5 – Annual return

Pass-Through Business Alternative Income Tax
PTE-100 – Pass-Through Business Alternative Income Tax return for calendar year filers
PTE-200-T – Application for extension of time to file PTE-100 for calendar year filers. Extension period is 6 months from original March 15 due date

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
Monthly Voucher – Formerly called the ST-51
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
Quarterly Voucher – Salem County Sales and Use Tax monthly remittance (formerly called the ST-451)
UZ-50 – Combined State Sales and Use Tax/ Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Social Equity Excise Fee
SF-100 – Class 1 Cannabis Cultivator license holder 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)

1095 – Transmittal of Forms 1095 related to health insurance coverage

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 – Monthly return

April 15

Corporation Business Tax

CBT-100/CBT-100U – Annual return for accounting periods ending November 30
CBT-100S – Annual return for accounting periods ending December 31
CBT-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 – Tentative return and application for extension of time to file Corporation Business Tax return for CBT-100S 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-ES – Installment payment of estimated tax for first quarter of current tax year
NJ-1041 – Fiduciary return for calendar year filers
NJ-1040 – Resident return
NJ-1040-HW – Property Tax Credit/Wounded Warrior Caregivers Credit application
NJ-1040NR – Nonresident return
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

Pass-Through Business Alternative Income Tax

PTE-150 – Installment payment of estimated tax for first quarter of current tax year

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

Social Equity Excise Fee
SF-100 – Class 1 Cannabis Cultivator license holder 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

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

Domestic Security Fee
DSF-100 – Quarterly return

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 December 31
CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers
CBT-200-T – Tentative return and application for extension of time to file Corporation Business Tax return for CBT-100 and CBT-100U calendar year filers. Extension period is 6 months from original May 15 due date.
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

Monthly Voucher – Formerly called the ST-51

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

Quarterly Voucher – Salem County Sales and Use Tax monthly remittance (formerly called the ST-451)

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

Social Equity Excise Fee

SF-100 – Class 1 Cannabis Cultivator license holder 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 January 31

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 29

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

Pass-Through Business Alternative Income Tax

PTE-150 – 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

Monthly Voucher – Formerly called the ST-51
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
Quarterly Voucher – Salem County Sales and Use Tax monthly remittance (formerly called the ST-451)
UZ-50 – Combined State Sales and Use Tax/ Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Social Equity Excise Fee

SF-100 – Class 1 Cannabis Cultivator license holder 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 – Annual return for accounting periods ending February 29
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 March 31

July 20

9-1-1 System and Emergency Response Fee

ERF-100 – Quarterly return

Cigarette Tax

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

Hotel/Motel Occupancy Fee

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

Motor Vehicle Tire Fee

TIR-100 – Quarterly return

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

Social Equity Excise Fee
SF-100 – Class 1 Cannabis Cultivator license holder 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 March 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 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
Monthly Voucher – Formerly called the ST-51
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

Quarterly Voucher – Salem County Sales and Use Tax monthly remittance (formerly called the ST-451)
UZ-50 – Combined State Sales and Use Tax/ Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Social Equity Excise Fee
SF-100 – Class 1 Cannabis Cultivator license holder 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 April 30
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

Pass-Through Business Alternative Income Tax
PTE-100 – Return for filers who requested a 6-month extension
PTE-150 – Installment payment of estimated tax for third quarter of current tax year

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
Monthly Voucher – Formerly called the ST-51

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
Quarterly Voucher – Salem County Sales and Use Tax monthly remittance (formerly called the ST-451)
UZ-50 – Combined State Sales and Use Tax/ Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Social Equity Excise Fee
SF-100 – Class 1 Cannabis Cultivator license holder 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

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 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

October 15

Corporation Business Tax
CBT-100/CBT-100U – Annual return for accounting periods ending May 31
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 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

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

Social Equity Excise Fee
SF-100 – Class 1 Cannabis Cultivator license holder 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 Relief
Application for Property Tax Relief – PTR, ANCHOR, and STAY NJ

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 June 30
CBT-100/CBT-100U – 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 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

Monthly Voucher – Formerly called the ST-51

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

Quarterly Voucher – Salem County Sales and Use Tax monthly remittance (formerly called the ST-451)

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

Social Equity Excise Fee

SF-100 – Class 1 Cannabis Cultivator license holder 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 July 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

Monthly Voucher – Formerly called the ST-51
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
Quarterly Voucher – Salem County Sales and Use Tax monthly remittance (formerly called the ST-451)
UZ-50 – Combined State Sales and Use Tax/ Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Social Equity Excise Fee

SF-100 – Class 1 Cannabis Cultivator license holder 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

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

December 28

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