

Due Dates by Tax January 1, 2017 – December 31, 2017

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

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers