

Due Dates by Tax

January 1, 2020 – December 31, 2020

| | Form | J | F | M | A | M | J | J | A | S | O | N | D |
|---|----------------------------|------------------|----|----|----|----|------------------------------|----|----|----|----|----|----|
| 9-1-1 System and Emergency Response Fee | ERF-100 | 21 | | | 20 | | | 20 | | | 20 | | |
| Cigarette Tax | CWIP-1 and 2 | 10 | 10 | 10 | 13 | 11 | 10 | 10 | 10 | 10 | 13 | 10 | 10 |
| | CDIS-1 and 2 | 10 | 10 | 10 | 13 | 11 | 10 | 10 | 10 | 10 | 13 | 10 | 10 |
| | CR-1 or CNR-1 ¹ | 21 | 20 | 20 | 20 | 20 | 22 | 20 | 20 | 21 | 20 | 20 | 21 |
| | CR-1 or CNR-1 ² | 10 | 10 | 10 | 13 | 11 | 10 | 10 | 10 | 10 | 13 | 10 | 10 |
| | MSS-1 | 21 | 20 | 20 | 20 | 20 | 22 | 20 | 20 | 21 | 20 | 20 | 21 |
| Corporation Business Tax ^{3,4} | BFC-1 | | | | | | | 15 | | | | | |
| | CBA-1 | | | | | | | 15 | | | | | |
| | CBT-100/100U/100S | | | | | | | 15 | | | | | |
| | CBT-150/BFC-150 | | | | | | 15 | 15 | | 15 | | | 15 |
| | CBT-200-T/BFC-200-T | | | | | | | 15 | | | | | |
| Domestic Security Fee | DSF-100 | 31 | | | 30 | | | 31 | | | | 2 | |
| Gross Income Tax (Employer) | NJ-500 | | 18 | 16 | | 15 | 15 | | 17 | 15 | | 16 | 15 |
| | NJ-927/927-W | 30 | | | 30 | | | 30 | | | 30 | | |
| | NJ-927-H | 31 | | | | | | | | | | | |
| | NJ-W-3 | | 18 | | | | | | | | | | |
| | 1094 | | | | | 15 | | | | | | | |
| Gross Income Tax (Individual) ^{3,4} | NJ-1040-ES | 15 | | | | | 15 | 15 | | 15 | | | |
| | NJ-1040/NJ-1040-HW | | | | | | | 15 | | | | | |
| | NJ-1040NR | | | | | | | 15 | | | | | |
| | NJ-1041 | | | | | | | 15 | | | | | |
| | NJ-1080C | | | | | | | 15 | | | | | |
| | NJ-630 | | | | | | | 15 | | | | | |
| Hotel/Motel Occupancy Fee | HM-100 | 21 | 20 | 20 | 20 | 20 | 22 | 20 | 20 | 21 | 20 | 20 | 21 |
| Litter Control Fee | LF-5 | | | 16 | | | | | | | | | |
| Meadowlands Regional Hotel Use Assessment | MRA-100 | 10 | 10 | 10 | 13 | 11 | 10 | 10 | 10 | 10 | 13 | 10 | 10 |
| Motor Fuel Tax | DMF/RMF/SMF-10 | 22 | 24 | 23 | 22 | 22 | 22 | 22 | 24 | 22 | 22 | 23 | 22 |
| | OMF-11 | 27 | 25 | 25 | 27 | 26 | 25 | 27 | 25 | 25 | 26 | 25 | 28 |
| | TMF-10 | 30 | 29 | 30 | 30 | | ¹ / ₃₀ | 30 | 31 | 30 | 30 | 30 | 30 |
| Motor Vehicle Tire Fee | TIR-100 | 21 | | | 20 | | | 20 | | | 20 | | |
| Nursing Home Provider Assessment | NHA-100 | 21 | | | 20 | | | 20 | | | 20 | | |
| Partnerships ^{3,4} | NJ-1065 | | | | | | | 15 | | | | | |
| | PART-200-T | | | | | | | 15 | | | | | |
| | NJ-CBT-1065 | | | | | | | 15 | | | | | |
| | CBT-206 | | | | | | | 15 | | | | | |
| Petroleum Products Gross Receipts Tax | PPT-41 | | 25 | 25 | | 26 | 25 | | 25 | 25 | | 25 | 28 |
| | PPT-10 | 27 | | | 27 | | | 27 | | | 26 | | |
| Property Tax Relief Programs | Homestead Benefit | To be determined | | | | | | | | | | | |
| | PTR-1/2 | | | | | | | | | | | 2 | |
| Recycling Tax | RC-100 | 21 | | | 20 | | | 20 | | | 20 | | |
| Sales and Use Tax | ST-51/451 | | 20 | 20 | | 20 | 22 | | 20 | 21 | | 20 | 21 |
| | ST-50/450 | 21 | | | 20 | | | 20 | | | 20 | | |
| | ST-250/350 | 21 | 20 | 20 | 20 | 20 | 22 | 20 | 20 | 21 | 20 | 20 | 21 |
| | UZ-50 | 21 | 20 | 20 | 20 | 20 | 22 | 20 | 20 | 21 | 20 | 20 | 21 |
| | ST-18B | | | | | 1 | | | | | | | |
| Spill Compensation and Control Tax | SCC-5/6 | 21 | 20 | 20 | 20 | 20 | 22 | 20 | 20 | 21 | 20 | 20 | 21 |
| Sports and Entertainment Facility Tax – Millville | SM-100 | 21 | | | 20 | | | 20 | | | 20 | | |
| Tobacco and Vapor Products Tax | TPT-10 | 21 | 20 | 20 | 20 | 20 | 22 | 20 | 20 | 21 | 20 | 20 | 21 |

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers

⁴ Under the COVID-19 Fiscal Mitigation Act, the deadline was extended to July 15 for certain returns and payments originally due April 15.