

Due Dates by Tax

January 1, 2021 – December 31, 2021

	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	11	10	10	12	10	10	12	10	10	12	10	10
	CDIS-1 and 2	11	10	10	12	10	10	12	10	10	12	10	10
	CR-1 or CNR-1 ¹	20	22	22	20	20	21	20	20	20	20	22	20
	CR-1 or CNR-1 ²	11	10	10	12	10	10	12	10	10	12	10	10
	MSS-1	20	22	22	20	20	21	20	20	20	20	22	20
Corporation Business Tax ³	CBA-1				15								
	CBT-100S					17							
	CBT-100/CBT-100U/BFC-1					17							
	CBT-150/BFC-150				15		15			15			15
	CBT-200-T ⁴ /BFC-200-T					17							
	CBT-200-T (for CBT-100S filers)				15								
Domestic Security Fee	DSF-100		1		30				2			1	
Gross Income Tax (Employer)	NJ-500		16	15		17	15		16	15		15	15
	NJ-927/927-W		1		30			30				1	
	NJ-927-H		1										
	NJ-W-3		16										
	1094			31									
Gross Income Tax (Individual) ³	NJ-1040-ES	15			15		15			15			
	NJ-1040/NJ-1040-HW					17							
	NJ-1040NR					17							
	NJ-1041				15								
	NJ-1080C					17							
	NJ-630					17							
Hotel/Motel Occupancy Fee	HM-100	20	22	22	20	20	21	20	20	20	20	22	20
Litter Control Fee	LF-5			15									
Meadowlands Regional Hotel Use Assessment	MRA-100	11	10	10	12	10	10	12	10	10	12	10	10
Motor Fuel Tax	DMF/RMF/SMF-10	22	22	22	22	24	22	22	23	22	22	22	22
	OMF-11	25	25	25	26	25	25	26	25	27	25	26	27
	TMF-10		1	1/30	30		1/30	30	30	30		1/30	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				15								
	PART-200-T				15								
	NJ-CBT-1065				15								
	CBT-206				15								
Pass-Through Business Alternative Income Tax	PTE-100 ⁵			15									
	PTE-150	15			15		15			15			
	PTE-200-T ⁵			15									
Petroleum Products Gross Receipts Tax	PPT-41		25	25		25	25		25	27		26	27
	PPT-10	25			26			26			25		
Property Tax Relief Programs	Homestead Benefit	To be determined											
	PTR-1/2											1	
Recycling Tax	RC-100	20			20			20			20		
Sales and Use Tax	ST-51/451		22	22		20	21		20	20		22	20
	ST-50/450	20			20			20			20		
	ST-250/350	20	22	22	20	20	21	20	20	20	20	22	20
	UZ-50	20	22	22	20	20	21	20	20	20	20	22	20
	ST-18B					3							
Spill Compensation and Control Tax	SCC-5/6	20	22	22	20	20	21	20	20	20	20	22	20
Sports and Entertainment Facility Tax – Millville	SM-100	20			20			20			20		
Tobacco and Vapor Products Tax	TPT-10	20	22	22	20	20	21	20	20	20	20	22	20

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers

⁴ Does not include extension requests for Form CBT-100S filers

⁵ Can be filed through May 17 without penalty or interest