

# Due Dates by Tax

## January 1, 2022 – December 31, 2022

	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	11	10	10	11	10	12	11	10	12
	CDIS-1 and 2	10	10	10	11	10	10	11	10	12	11	10	12
	CR-1 or CNR-1 <sup>1</sup>	20	22	21	20	20	21	20	22	20	20	21	20
	CR-1 or CNR-1 <sup>2</sup>	10	10	10	11	10	10	11	10	12	11	10	12
	MSS-1	20	22	21	20	20	21	20	22	20	20	21	20
Corporation Business Tax <sup>3</sup>	CBA-1				18								
	CBT-100S				18								
	CBT-100/CBT-100U/BFC-1					16							
	CBT-150/BFC-150				18		15			15			15
	CBT-200-T <sup>4</sup> /BFC-200-T					16							
	CBT-200-T (for CBT-100S filers)				18								
Domestic Security Fee	DSF-100	31				2			1		31		
Gross Income Tax (Employer)	NJ-500		15	15		16	15		15	15		15	15
	NJ-927/927-W	31				2			1		31		
	NJ-927-H	31											
	NJ-W-3		15										
	1095			31									
Gross Income Tax (Individual) <sup>3</sup>	NJ-1040-ES	18			18		15			15			
	NJ-1040/NJ-1040-HW				18								
	NJ-1040NR				18								
	NJ-1041				18								
	NJ-1080C				18								
	NJ-630				18								
Hotel/Motel Occupancy Fee	HM-100	20	22	21	20	20	21	20	22	20	20	21	20
Litter Control Fee	LF-5			15									
Meadowlands Regional Hotel Use Assessment	MRA-100	10	10	10	11	10	10	11	10	12	11	10	12
Motor Fuel Tax	DMF/RMF/SMF-10	24	22	22	22	23	22	22	22	22	24	22	22
	OMF-11	25	25	25	25	25	27	25	25	26	25	25	27
	TMF-10	31	28	30		<del>2</del> 31	30		<del>1</del> 30	30	31	30	30
Motor Vehicle Tire Fee	TIR-100	20			20			20			20		
Nursing Home Provider Assessment	NHA-100	20			20			20			20		
Partnerships <sup>3</sup>	NJ-1065				18								
	PART-200-T				18								
	NJ-CBT-1065				18								
	CBT-206				18								
Pass-Through Business Alternative Income Tax	PTE-100						15						
	PTE-150	18					15 <sup>5</sup>			15			
	PTE-200-T						15						
Petroleum Products Gross Receipts Tax	PPT-41		25	25		25	27		25	26		25	27
	PPT-10	25			25			25			25		
Property Tax Relief Programs	Homestead Benefit	To be determined											
	PTR-1/2											31	
Recycling Tax	RC-100	20			20			20			20		
Sales and Use Tax	ST-51/451		22	21		20	21		22	20		21	20
	ST-50/450	20			20			20			20		
	ST-250/350	20	22	21	20	20	21	20	22	20	20	21	20
	UZ-50	20	22	21	20	20	21	20	22	20	20	21	20
	ST-18B					2							
Social Equity Excise Fee	SF-100					20	21	20	22	20	20	21	20
Spill Compensation and Control Tax	SCC-5/6	20	22	21	20	20	21	20	22	20	20	21	20
Sports and Entertainment Facility Tax – Millville	SM-100	20			20			20			20		
Tobacco and Vapor Products Tax	TPT-10	20	22	21	20	20	21	20	22	20	20	21	20

<sup>1</sup> Manufacturers and Distributors of cigarettes

<sup>2</sup> Wholesalers of non-New Jersey stamped cigarettes

<sup>3</sup> Calendar year filers

<sup>4</sup> Does not include extension requests for Form CBT-100S filers

<sup>5</sup> Includes extension for payment originally due April 18