

# Due Dates by Tax

## January 1, 2024 – December 31, 2024

	Form	J	F	M	A	M	J	J	A	S	O	N	D
9-1-1 System and Emergency Response Fee	ERF-100	22			22			22			21		
Cigarette Tax	CWIP-1 and 2	10	12	11	10	10	10	10	12	10	10	12	10
	CDIS-1 and 2	10	12	11	10	10	10	10	12	10	10	12	10
	CR-1 or CNR-1 <sup>1</sup>	22	20	20	22	20	20	22	20	20	21	20	20
	CR-1 or CNR-1 <sup>2</sup>	10	12	11	10	10	10	10	12	10	10	12	10
	MSS-1	22	20	20	22	20	20	22	20	20	21	20	20
Corporation Business Tax <sup>3</sup>	CBA-1				15								
	CBT-100S				15								
	CBT-100/CBT-100U					15							
	CBT-150				15		17			16			16
	CBT-200-T <sup>4</sup>					15							
	CBT-200-T (for CBT-100S filers)				15								
Domestic Security Fee	DSF-100	31				1		31			31		
Gross Income Tax (Employer)	NJ-500		15	15		15	17		15	16		15	16
	NJ-927/927-W	30			30			30			30		
	NJ-927-H	31											
	NJ-W-3		15										
	1095				1								
Gross Income Tax (Individual) <sup>3</sup>	NJ-1040-ES	16			15		17			16			
	NJ-1040/NJ-1040-HW				15								
	NJ-1040NR				15								
	NJ-1041				15								
	NJ-1080C				15								
	NJ-630				15								
Hotel/Motel Occupancy Fee	HM-100	22	20	20	22	20	20	22	20	20	21	20	20
Litter Control Fee	LF-5			15									
Meadowlands Regional Hotel Use Assessment	MRA-100	10	12	11	10	10	10	10	12	10	10	12	10
Motor Fuel Tax	DMF/RMF/SMF-10	22	22	22	22	22	24	22	22	23	22	22	23
	OMF-11	25	26	25	25	28	25	25	26	25	25	25	26
	TMF-10	<del>2</del> / <sub>30</sub>		1	<del>1</del> / <sub>30</sub>	30		<del>1</del> / <sub>30</sub>	30	30	30		<del>2</del> / <sub>30</sub>
Motor Vehicle Tire Fee	TIR-100	22			22			22			21		
Nursing Home Provider Assessment	NHA-100	22			22			22			21		
Partnerships <sup>3</sup>	NJ-1065				15								
	PART-200-T				15								
	NJ-CBT-1065				15								
	CBT-206				15								
Pass-Through Business Alternative Income Tax	PTE-100			15									
	PTE-150	16			15		17			16			
	PTE-200-T			15									
Petroleum Products Gross Receipts Tax	PPT-41		26	25		28	25		26	25		25	26
	PPT-10	25			25			25			25		
Property Tax Relief Programs	ANCHOR Benefit	To be determined											
	PTR-1/2											31	
Recycling Tax	RC-100	22			22			22			21		
Sales and Use Tax	ST-51/451		20	20		20	20		20	20		20	20
	ST-50/450	22			22			22			21		
	ST-250/350	22	20	20	22	20	20	22	20	20	21	20	20
	UZ-50	22	20	20	22	20	20	22	20	20	21	20	20
	ST-18B					1							
Social Equity Excise Fee	SF-100	22	20	20	22	20	20	22	20	20	21	20	20
Spill Compensation and Control Tax	SCC-5/6	22	20	20	22	20	20	22	20	20	21	20	20
Sports and Entertainment Facility Tax – Millville	SM-100	22			22			22			21		
Tobacco and Vapor Products Tax	TPT-10	22	20	20	22	20	20	22	20	20	21	20	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