New Jersey Tax Calendar
January 1, 2021 – December 31, 2021

This calendar is for use by both businesses and individuals. Although many forms are listed, it is not all-inclusive. If you are responsible for a return that is not listed in this calendar, please refer to the instructions that accompanied the return or contact the Customer Service Center at (609) 292-6400 for the appropriate filing deadline. The dates in this calendar have been adjusted for Saturdays, Sundays, and State holidays.

### January 11

**Cigarette Tax**
- CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report
- CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report
- CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

**Meadowlands Regional Hotel Use Assessment**
- MRA-100 – Monthly return

### January 15

**Corporation Business Tax**
- CBT-100/CBT-100U – Annual return for accounting periods ending August 31 – Deadline extended to May 17
- CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers
- CBA-1 – Notice of Business Activities report by foreign corporations with periods ending September 30

**Gross Income Tax (Individual)**
- NJ-1040-ES – Installment payment of estimated tax for fourth quarter of previous tax year

**Pass-Through Business Alternative Income Tax**
- PTE-150 – Installment payment of estimated tax for fourth quarter of previous tax year

### January 20

**9-1-1 System and Emergency Response Fee**
- ERF-100 – Quarterly return

**Cigarette Tax**
- CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
- MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

**Hotel/Motel Occupancy Fee**
- HM-100 – State Occupancy Fee and Municipal Occupancy Tax monthly return

**Motor Vehicle Tire Fee**
- TIR-100 – Quarterly return

**Nursing Home Provider Assessment**
- NHA-100 – Quarterly return

**Recycling Tax**
- RC-100 – Quarterly return

**Sales and Use Tax**
- ST-50 – Quarterly return
- ST-250 – Combined Atlantic City Luxury Tax and State Sales Tax monthly return
- ST-350 – Cape May County Tourism Sales Tax and Tourism Assessment monthly return
- ST-450 – Salem County Sales and Use Tax quarterly return
- UZ-50 – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

**Spill Compensation and Control Tax**
- SCC-5 – Monthly return
- SCC-6 – Public storage terminal information return

**Sports and Entertainment Facility Tax – Millville**
- SM-100 – Quarterly return
Tobacco and Vapor Products Tax

**TPT-10** – Monthly return

**January 22**

Motor Fuel Tax

**DMF-10** – Distributor’s monthly return

**RMF-10** – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

**SMF-10** – Supplier’s monthly report

Gross Income Tax (Employer)

**TPT-10** – Monthly return

**February 1**

Domestic Security Fee

**DSF-100** – Quarterly return

Petroleum Products Gross Receipts Tax

**PPT-10** – Quarterly return

**February 22**

Cigarette Tax

**CR-1 or CNR-1** – Monthly report of cigarettes sold or used by distributors and/or manufacturers

**MSS-1** – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

**February 24**

Meadowlands Regional Hotel Use Assessment

**MRA-100** – Monthly return

**February 10**

Cigarette Tax

**CWIP-1 and CWIP-2** – Wholesale dealer’s monthly informational and purchases report

**CDIS-1 and CDIS-2** – Distributor’s monthly informational and sales report

**CR-1 or CNR-1** – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

**February 16**

Corporation Business Tax

**CBT-100/CBT-100U** – Annual return for accounting periods ending September 30 – Deadline extended to May 17

**CBT-150** – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers

**CBA-1** – Notice of Business Activities report by foreign corporations with periods ending October 31

**Gross Income Tax (Employer)**

**NJ-500** – Employer’s monthly remittance

**NJ-W-3** – Employer’s annual reconciliation

Hotel/Motel Occupancy Fee

**HM-100** – State Occupancy Fee and Municipal Occupancy Tax monthly return

Motor Fuel Tax

**DMF-10** – Distributor’s monthly return

**RMF-10** – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

**SMF-10** – Supplier’s monthly report

Sales and Use Tax

**ST-51** – Monthly remittance

**ST-250** – Combined Atlantic City Luxury Tax and State Sales Tax monthly return

**ST-350** – Cape May County Tourism Sales Tax and Tourism Assessment monthly return

**ST-451** – Salem County Sales and Use Tax monthly remittance

**UZ-50** – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Spill Compensation and Control Tax

**SCC-5** – Monthly return

**SCC-6** – Public storage terminal information return

Tobacco and Vapor Products Tax

**TPT-10** – Monthly return
### February 25

**Motor Fuel Tax**  
OMF-11 – Terminal operator’s monthly report

**Petroleum Products Gross Receipts Tax**  
PPT-41 – Monthly remittance

### March 1

**Motor Fuel Tax**  
TMF-10 – Transporter’s monthly report

### March 10

**Cigarette Tax**  
CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report  
CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report  
CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

**Meadowlands Regional Hotel Use Assessment**  
MRA-100 – Monthly return

### March 15

**Corporation Business Tax**  
CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers  
CBA-1 – Notice of Business Activities report by foreign corporations with periods ending November 30

**Gross Income Tax (Employer)**  
NJ-500 – Employer’s monthly remittance

**Litter Control Fee**  
LF-5 – Annual return

**Pass-Through Business Alternative Income Tax**  
The following returns and payments can be filed through May 17 without penalty or interest:  
PTE-100 – Pass-Through Business Alternative Income Tax return for calendar year filers  
PTE-200-T – Application for extension of time to file PTE-100 for calendar year filers. Extension period is 6 months from original March 15 due date

### March 18

**Corporation Business Tax**  
CBT-100/CBT-100U – Annual return for accounting periods ending October 31 – Deadline extended to May 17

### March 22

**Cigarette Tax**  
CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers  
MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

**Hotel/Motel Occupancy Fee**  
HM-100 – State Occupancy Fee and Municipal Occupancy Tax monthly return

**Motor Fuel Tax**  
DMF-10 – Distributor’s monthly return  
RMF-10 – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)  
SMF-10 – Supplier’s monthly report

**Sales and Use Tax**  
ST-51 – Monthly remittance  
ST-250 – Combined Atlantic City Luxury Tax and State Sales Tax monthly return  
ST-350 – Cape May County Tourism Sales Tax and Tourism Assessment monthly return  
ST-451 – Salem County Sales and Use Tax monthly remittance  
UZ-50 – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

**Spill Compensation and Control Tax**  
SCC-5 – Monthly return  
SCC-6 – Public storage terminal information return

**Tobacco and Vapor Products Tax**  
TPT-10 – Monthly return

### March 25

**Motor Fuel Tax**  
OMF-11 – Terminal operator’s monthly report
Petroleum Products Gross Receipts Tax
   PPT-41 – Monthly remittance

March 30
Motor Fuel Tax
   TMF-10 – Transporter’s monthly report

March 31
Gross Income Tax (Employer)
   1094 – Transmittal of Forms 1095 related to health insurance coverage

April 12
Cigarette Tax
   CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report
   CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report
   CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

Meadowlands Regional Hotel Use Assessment
   MRA-100 – Monthly return

April 15
Corporation Business Tax
   CBT-100/CBT-100U – Annual return for accounting periods ending November 30
   Deadline extended to May 17
   CBT-100S – Annual return for accounting periods ending December 31
   Deadline extended to May 17
   CBT-150/BFC-150 – Installment payment of estimated tax for 4th month of current tax year for calendar year filers (6th, 9th, or 12th months for fiscal year filers)
   CBT-200-T – Tentative return and application for extension of time to file Corporation Business Tax return for CBT-100S calendar year filers. Extension period is 6 months from original April 15 due date
   CBA-1 – Notice of Business Activities report by foreign corporations with periods ending December 31

Gross Income Tax (Individual)
   NJ-1040-ES – Installment payment of estimated tax for first quarter of current tax year
   NJ-1041 – Fiduciary return for calendar year filers
   NJ-630 – Application for extension of time to file fiduciary return. Extension period is 5½ months from original April 15 due date
   The deadline was extended to May 17 for the following returns and payments:
   NJ-1040 – Resident return
   NJ-1040-HW – Property Tax Credit/Wounded Warrior Caregivers Credit application
   NJ-1040NR – Nonresident return
   NJ-1080C – Composite nonresident return
   NJ-630 – Application for extension of time to file resident or nonresident return. Extension period is 6 months from original April 15 due date

Partnerships
   NJ-1065/NJ-CBT-1065 – Partnership return for calendar year filers
   PART-200-T – Partnership application for extension of time to file NJ-1065 for calendar year filers. Extension period is 5 months from original April 15 due date
   CBT-206 – Partnership application for extension of time to file NJ-CBT-1065 for calendar year filers. Extension period is 5 months from original April 15 due date

Pass-Through Business Alternative Income Tax
   PTE-150 – Installment payment of estimated tax for first quarter of current tax year

April 20
9-1-1 System and Emergency Response Fee
   ERF-100 – Quarterly return

Cigarette Tax
   CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
   MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee
   HM-100 – State Occupancy Fee and Municipal Occupancy Tax monthly return
Motor Vehicle Tire Fee  
**TIR-100** – Quarterly return

Nursing Home Provider Assessment  
**NHA-100** – Quarterly return

Recycling Tax  
**RC-100** – Quarterly return

Sales and Use Tax  
**ST-50** – Quarterly return  
**ST-250** – Combined Atlantic City Luxury Tax and State Sales Tax monthly return  
**ST-350** – Cape May County Tourism Sales Tax and Tourism Assessment monthly return  
**ST-450** – Salem County Sales and Use Tax quarterly return  
**UZ-50** – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Spill Compensation and Control Tax  
**SCC-5** – Monthly return  
**SCC-6** – Public storage terminal information return

Sports and Entertainment Facility Tax – Millville  
**SM-100** – Quarterly return

Tobacco and Vapor Products Tax  
**TPT-10** – Monthly return

**April 22**  
Motor Fuel Tax  
**DMF-10** – Distributor’s monthly return  
**RMF-10** – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)  
**SMF-10** – Supplier’s monthly report

**April 26**  
Motor Fuel Tax  
**OMF-11** – Terminal operator’s monthly report  
**PPT-10** – Quarterly return

**Domestic Security Fee**  
**DSF-100** – Quarterly return

Gross Income Tax (Employer)  
**NJ-927** or **NJ-927-W** – Employer’s quarterly report

Motor Fuel Tax  
**TMF-10** – Transporter’s monthly report

**May 3**  
Sales and Use Tax  
**ST-18B** – Annual Use Tax return for qualified nonseller businesses

**May 10**  
Cigarette Tax  
**CWIP-1** and **CWIP-2** – Wholesale dealer’s monthly informational and purchases report  
**CDIS-1** and **CDIS-2** – Distributor’s monthly informational and sales report  
**CR-1** or **CNR-1** – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

Meadowlands Regional Hotel Use Assessment  
**MRA-100** – Monthly return

**May 17**  
Corporation Business Tax (automatic extension)  
**CBT-100/CBT-100U/BFC-1** – Extended deadline for annual return for accounting periods ending July 31 through November 30 (originally due December 15 through April 15)  
**CBT-100S** – Extended deadline for annual return for accounting periods ending July 31 through December 31 (originally due November 15 through April 15)

Corporation Business Tax  
**CBT-100/CBT-100U/BFC-1** – Annual return for accounting periods ending December 31  
**CBT-150** – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers  
**CBT-200-T/BFC-200-T** – Tentative return and application for extension of time to file Corporation Business Tax return or Banking and Financial Corporation tax return for CBT-100, CBT-100U, and BFC-1 calendar year filers. Extension period is 6 months from original May 17 due date.
CBA-1 – Notice of Business Activities report by foreign corporations with periods ending January 31

Gross Income Tax (Employer)
NJ-500 – Employer’s monthly remittance

Gross Income Tax (Individual)
The deadline for the following returns and payments that were originally due April 15, was extended to May 17.
NJ-1040 – Resident return
NJ-1040-HW – Property Tax Credit/Wounded Warrior Caregivers Credit application
NJ-1040NR – Nonresident return
NJ-1080C – Composite nonresident return
NJ-630 – Application for extension of time to file resident or nonresident return. Extension period is 6 months from original April 15 due date

May 20
Cigarette Tax
CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee
HM-100 – State Occupancy Fee and Municipal Occupancy Tax monthly return

Sales and Use Tax
ST-51 – Monthly remittance
ST-250 – Combined Atlantic City Luxury Tax and State Sales Tax monthly return
ST-350 – Cape May County Tourism Sales Tax and Tourism Assessment monthly return
ST-451 – Salem County Sales and Use Tax monthly remittance
UZ-50 – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Spill Compensation and Control Tax
SCC-5 – Monthly return
SCC-6 – Public storage terminal information return

Tobacco and Vapor Products Tax
TPT-10 – Monthly return

May 24
Motor Fuel Tax
DMF-10 – Distributor’s monthly return
RMF-10 – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)
SMF-10 – Supplier’s monthly report

May 25
Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

June 1
Motor Fuel Tax
TMF-10 – Transporter’s monthly report

June 10
Cigarette Tax
CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report
CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report
CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

Meadowlands Regional Hotel Use Assessment
MRA-100 – Monthly return

June 15
Corporation Business Tax
CBT-150/BFC-150 – Installment payment of estimated tax for 6th month of current tax year for calendar year filers (4th, 9th, or 12th months for fiscal year filers)
CBA-1 – Notice of Business Activities report by foreign corporations with periods ending February 28

Gross Income Tax (Employer)
NJ-500 – Employer’s monthly remittance
### Gross Income Tax (Individual)
- **NJ-1040-ES** – Installment payment of estimated tax for second quarter of current tax year

### Pass-Through Business Alternative Income Tax
- **PTE-150** – Installment payment of estimated tax for second quarter of current tax year

### June 16
#### Corporation Business Tax
- **CBT-100/CBT-100U** – Annual return for accounting periods ending January 31

### June 21
#### Cigarette Tax
- **CR-1 or CNR-1** – Monthly report of cigarettes sold or used by distributors and/or manufacturers
- **MSS-1** – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

#### Hotel/Motel Occupancy Fee
- **HM-100** – State Occupancy Fee and Municipal Occupancy Tax monthly return

#### Sales and Use Tax
- **ST-51** – Monthly remittance
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- **ST-451** – Salem County Sales and Use Tax monthly remittance
- **UZ-50** – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

#### Spill Compensation and Control Tax
- **SCC-5** – Monthly return
- **SCC-6** – Public storage terminal information return

#### Tobacco and Vapor Products Tax
- **TPT-10** – Monthly return

### June 22
#### Motor Fuel Tax
- **DMF-10** – Distributor’s monthly return

#### RMF-10** – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)

### June 25
#### Motor Fuel Tax
- **OMF-11** – Terminal operator’s monthly report

### Petroleum Products Gross Receipts Tax
- **PPT-41** – Monthly remittance

### June 30
#### Motor Fuel Tax
- **TMF-10** – Transporter’s monthly report

### July 12
#### Cigarette Tax
- **CWIP-1 and CWIP-2** – Wholesale dealer’s monthly informational and purchases report
- **CDIS-1 and CDIS-2** – Distributor’s monthly informational and sales report
- **CR-1 or CNR-1** – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

#### Meadowlands Regional Hotel Use Assessment
- **MRA-100** – Monthly return

### July 15
#### Corporation Business Tax
- **CBT-100/CBT-100U** – Annual return for accounting periods ending February 28
- **CBT-150** – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers
- **CBA-1** – Notice of Business Activities report by foreign corporations with periods ending March 31

### July 20
#### 9-1-1 System and Emergency Response Fee
- **ERF-100** – Quarterly return

#### Cigarette Tax
- **CR-1 or CNR-1** – Monthly report of cigarettes sold or used by distributors and/or manufacturers
<table>
<thead>
<tr>
<th>Requirement</th>
<th>Due Date</th>
<th>Reference Code(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSS-1 – Manufacturer’s monthly report of special shipments of taxable</td>
<td>July 22</td>
<td>ST-50, ST-250, ST-350, ST-450, UZ-50</td>
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<tr>
<td>cigarettes into New Jersey</td>
<td></td>
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<td>Hotel/Motel Occupancy Fee</td>
<td>July 30</td>
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<td>Motor Vehicle Tire Fee</td>
<td>August 2</td>
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Hotel/Motel Occupancy Fee
HM-100 – State Occupancy Fee and Municipal Occupancy Tax monthly return

Sales and Use Tax
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SMF-10 – Supplier’s monthly report

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

August 25
Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

August 30
Motor Fuel Tax
TMF-10 – Transporter’s monthly report

September 10
Cigarette Tax
CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report
CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report
CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

Meadowlands Regional Hotel Use Assessment
MRA-100 – Monthly return

September 15
Corporation Business Tax
CBT-100/CBT-100U – Annual return for accounting periods ending April 30
CBT-150/BFC-150 – Installment payment of estimated tax for 9th month of current tax year for calendar year filers (4th, 6th, or 12th months for fiscal year filers)
CBA-1 – Notice of Business Activities report by foreign corporations with periods ending May 31

Gross Income Tax (Employer)
NJ-500 – Employer’s monthly remittance

Gross Income Tax (Individual)
NJ-1040-ES – Installment payment of estimated tax for third quarter of current tax year

Partnerships
NJ-1065 – Partnership return for calendar year filers who requested a 5-month extension
NJ-CBT-1065 – Partnership return for calendar year filers who requested a 5-month extension

Pass-Through Business Alternative Income Tax
PTE-100 – Return for filers who requested a 6-month extension
PTE-150 – Installment payment of estimated tax for third quarter of current tax year
### September 20

**Cigarette Tax**
- CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
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**Spill Compensation and Control Tax**
- SCC-5 – Monthly return
- SCC-6 – Public storage terminal information return

**Tobacco and Vapor Products Tax**
- TPT-10 – Monthly return

### September 22

**Motor Fuel Tax**
- DMF-10 – Distributor’s monthly return
- RMF-10 – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)
- SMF-10 – Supplier’s monthly report

### September 27

**Motor Fuel Tax**
- OMF-11 – Terminal operator’s monthly report

**Petroleum Products Gross Receipts Tax**
- PPT-41 – Monthly remittance

### September 30

**Gross Income Tax (Individual)**
- NJ-1041 – Fiduciary return for filers who requested a 5½-month extension

**Motor Fuel Tax**
- TMF-10 – Transporter’s monthly report

### October 12

**Cigarette Tax**
- CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report
- CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report
- CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

**Meadowlands Regional Hotel Use Assessment**
- MRA-100 – Monthly return

### October 15

**Corporation Business Tax**
- CBT-100/CBT-100U – Annual return for accounting periods ending May 31
- CBT-100S – Annual return for accounting periods ending December 31 for filers who requested a 6-month extension
- CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers
- CBA-1 – Notice of Business Activities report by foreign corporations with periods ending June 30

**Gross Income Tax (Individual)**
- NJ-1040 – Resident return for filers who requested a 6-month extension
- NJ-1040NR or NJ-1080C – Nonresident return for filers who requested a 6-month extension

### October 20

**9-1-1 System and Emergency Response Fee**
- ERF-100 – Quarterly return

**Cigarette Tax**
- CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee
   HM-100 – State Occupancy Fee and Municipal Occupancy Tax monthly return

Motor Vehicle Tire Fee
   TIR-100 – Quarterly return

Nursing Home Provider Assessment
   NHA-100 – Quarterly return

Recycling Tax
   RC-100 – Quarterly return

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   SCC-5 – Monthly return
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Sports and Entertainment Facility Tax – Millville
   SM-100 – Quarterly return

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   TPT-10 – Monthly return

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   PPT-10 – Quarterly return

November 1
Domestic Security Fee
   DSF-100 – Quarterly return

Gross Income Tax (Employer)
   NJ-927 or NJ-927-W – Employer’s quarterly report

Motor Fuel Tax
   TMF-10 – Transporter’s monthly report

Property Tax Reimbursement (Senior Freeze)
   PTR-1 or PTR-2 – Application for senior/disabled resident property tax “freeze”

November 10
Cigarette Tax
   CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report
   CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report
   CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used.

Meadowlands Regional Hotel Use Assessment
   MRA-100 – Monthly return

November 15
Corporation Business Tax
   CBT-100/CBT-100U – Annual return for accounting periods ending June 30
   CBT-100/CBT-100U/BFC-1 – Annual return for accounting periods ending December 31 for filers who requested a 6-month extension
   CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year for fiscal year filers
   CBA-1 – Notice of Business Activities report by foreign corporations with periods ending July 31

Gross Income Tax (Employer)
   NJ-500 – Employer’s monthly remittance

October 22
Motor Fuel Tax
   DMF-10 – Distributor’s monthly return
   RMF-10 – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)
   SMF-10 – Supplier’s monthly report

October 25
Motor Fuel Tax
   OMF-11 – Terminal operator’s monthly report
November 22

Cigarette Tax
CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee
HM-100 – State Occupancy Fee and Municipal Occupancy Tax monthly return

Motor Fuel Tax
DMF-10 – Distributor’s monthly return
RMF-10 – Combined Motor Fuel Tax return (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)
SMF-10 – Supplier’s monthly report

Sales and Use Tax
ST-51 – Monthly remittance
ST-250 – Combined Atlantic City Luxury Tax and State Sales Tax monthly return
ST-350 – Cape May County Tourism Sales Tax and Tourism Assessment monthly return
ST-451 – Salem County Sales and Use Tax monthly remittance
UZ-50 – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Spill Compensation and Control Tax
SCC-5 – Monthly return
SCC-6 – Public storage terminal information return

Tobacco and Vapor Products Tax
TPT-10 – Monthly return

December 10

Cigarette Tax
CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report
CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report
CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

Meadowlands Regional Hotel Use Assessment
MRA-100 – Monthly return

December 15

Corporation Business Tax
CBT-100/CBT-100U – Annual return for accounting periods ending July 31
CBT-150/BFC-150 – Installment payment of estimated tax for 12th month of current tax year for calendar year filers (4th, 6th, or 9th months for fiscal year filers)
CBA-1 – Notice of Business Activities report by foreign corporations with periods ending August 31

Gross Income Tax (Employer)
NJ-500 – Employer’s monthly remittance

December 20

Cigarette Tax
CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers
MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee
HM-100 – State Occupancy Fee and Municipal Occupancy Tax monthly return

Sales and Use Tax
ST-51 – Monthly remittance
ST-250 – Combined Atlantic City Luxury Tax and State Sales Tax monthly return
ST-350 – Cape May County Tourism Sales Tax and Tourism Assessment monthly return
ST-451 – Salem County Sales and Use Tax monthly remittance

November 26

Motor Fuel Tax
OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
PPT-41 – Monthly remittance

November 30

Motor Fuel Tax
TMF-10 – Transporter’s monthly report
UZ-50 – Combined State Sales and Use Tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District Sales Tax monthly return

Spill Compensation and Control Tax
   SCC-5 – Monthly return
   SCC-6 – Public storage terminal information return

Tobacco and Vapor Products Tax
   TPT-10 – Monthly return

December 22
Motor Fuel Tax
   DMF-10 – Distributor’s monthly return
   RMF-10 – Combined Motor Fuel Tax return
              (ultimate vendors-blocked pumps, aviation fuel dealers, LPG dealers, and consumers)
   SMF-10 – Supplier’s monthly report

December 27
Motor Fuel Tax
   OMF-11 – Terminal operator’s monthly report

Petroleum Products Gross Receipts Tax
   PPT-41 – Monthly remittance

December 30
Motor Fuel Tax
   TMF-10 – Transporter’s monthly report