

Due Dates by Tax January 1, 2016 – December 31, 2016

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	11	10	10	11	10	12	11	10	12
	CDIS-1 and 2	11	10	10	11	10	10	11	10	12	11	10	12
	CR-1 or CNR-1 ¹	20	22	21	20	20	20	20	22	20	20	21	20
	CR-1 or CNR-1 ²	11	10	10	11	10	10	11	10	12	11	10	12
	MSS-1	20	22	21	20	20	20	20	22	20	20	21	20
Corporation Business Tax ³	CBA-1				18								
	CBT-100/100S				18								
	CBT-150				18		15			15			15
	CBT-200-T				18								
Domestic Security Fee	DSF-100		1			2			1		31		
Gross Income Tax (Employer)	NJ-500		16	15		16	15		15	15		15	15
	NJ-927/927-W		1			2			1		31		
	NJ-927-H		1										
	NJ-W-3		29										
Gross Income Tax (Individual) ³	NJ-1040-ES	15			18		15			15			
	NJ-1040/NJ-1040-H				18								
	NJ-1040NR				18								
	NJ-1041				18								
	NJ-1080C				18								
	NJ-630				18								
Hotel/Motel Occupancy Fee	HM-100	20	22	21	20	20	20	20	22	20	20	21	20
Litter Control Fee	LF-5			15									
Meadowlands Regional Hotel Use Assessment	MRA-100	11	10	10	11	10	10	11	10	12	11	10	12
Motor Fuel Tax	DMF/RMF/SMF-10	22	22	22	22	23	22	22	22	22	24	22	22
	OMF-11	25	25	28	25	25	27	25	25	26	25	25	27
	TMF-10		¹ / ₂₉	30		² / ₃₁	30		¹ / 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 ³	NJ-1065				18								
	PART-200-T				18								
	NJ-CBT-1065				18								
	CBT-206				18								
Petroleum Products Gross Receipts Tax	PPT-41		25	28		25	27		25	26		25	27
	PPT-40	25			25			25			25		
Property Tax Relief Programs	Homestead Benefit							to be determined					
	PTR-1/2										17		
Recycling Tax	RC-100	20			20			20			20		
Sales and Use Tax	ST-51/451		22	21		20	20		22	20		21	20
	ST-50/450	20			20			20			20		
	ST-250/350	20	22	21	20	20	20	20	22	20	20	21	20
	UZ-50	20	22	21	20	20	20	20	22	20	20	21	20
	ST-18B					2							
Spill Compensation and Control Tax	SCC-5/6	20	22	21	20	20	20	20	22	20	20	21	20
Sports and Entertainment Facility Tax – Millville	SM-100	20			20			20			20		
Tobacco Products Wholesale Sales and Use Tax	TPT-20	20	22	21	20	20	20	20	22	20	20	21	20

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers