

Due Dates by Tax

January 1, 2004 – December 31, 2004

	Form	J	F	M	A	M	J	J	A	S	O	N	D
9-1-1 System and Emergency Response Fee	ERF-100											1	
Casino Hotel Room Fee	CAS-RM-100	20			20			20			20		
Cigarette Tax	CWIP-1 and 2	12	10	10	12	10	10	12	10	10	12	10	10
	CDIS-1 and 2	12	10	10	12	10	10	12	10	10	12	10	10
	CR or CNR-1 ¹	20	20	22	20	20	21	20	20	20	20	22	20
	CR or CNR-1 ²	12	10	10	12	10	10	12	10	10	12	10	10
	MSS-1	20	20	22	20	20	21	20	20	20	20	22	20
Corporation Business Tax ³	CAR-100				15								
	CBA-1				15								
	CBT-100/100S				15								
	CBT-150				15		15			15			15
	CBT-200-T				15								
Cosmetic Medical Procedures Gross Receipts Tax	CMPT-100										1		
Domestic Security Fee	DSF-100		2		30			2				1	
Gross Income Tax (Employer)	NJ-500		17	15		17	15		16	15		15	15
	NJ-927/927-W	30			30			30				1	
	NJ-927-H	30											
	NJ-W-3			1									
Gross Income Tax (Individual) ³	NJ-1040-ES	15			15		15			15			
	NJ-1040/1040EZ				15								
	NJ TeleFile or NJ WebFile				15								
	NJ-1040NR				15								
	NJ-1041				15								
	NJ-1080-C				15								
	NJ-630				15			15 ⁴	16 ⁵				
Hotel/Motel Occupancy Fee	HM-100	20	20	22	20	20	21	20	20	20	20	22	20
Litter Control Fee	LF-5			15									
Motor Fuels Tax	GA-1D/1J/1X	20	20	22	20	20	21	20	20	20	20	22	20
	MFT-10/14/60	20	20	22	20	20	21	20	20	20	20	22	20
	GCC-1	30		1/30	30		1/30	30	30	30		1/30	30
Motor Vehicle Tire Fee	TIR-100											1	
Outdoor Advertising Fee	OA-100	15			15			15			15		
Partnerships	NJ-1065				15								
	PART-200-T				15								
Petroleum Products Gross Receipts Tax	PPT-41		25	25		25	25		25	27		26	27
	PPT-40	26			26			26			25		
Property Tax Relief Programs	HR-1040	15 ⁶			15								
	PTR-1/2									8			
	NJ SAVER										1		
Sales and Use Tax	ST-21/51/451		20	22		20	21		20	20		20	20
	ST-20/50/450	20			20			20			20		
	ST-250/350	20	20	22	20	20	21	20	20	20	20	20	20
	UZ-50	20	20	22	20	20	21	20	20	20	20	20	20
	ST-18B					3							
Spill Compensation and Control Tax	SCC-5/6	20	20	22	20	20	21	20	20	20	20	20	
Tobacco Products Wholesale Sales and Use Tax	TP-20	20	20	22	20	20	21	20	20	20	20	20	

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers

⁴ Application for additional extension of time to file fiduciary return

⁵ Application for additional extension of time to file resident, nonresident return

⁶ Extended filing deadline for 2002 HR-1040 for eligible homeowners and tenants not required to file a 2002 New Jersey income tax return