

## Due Dates by Tax January 1, 2006 – December 31, 2006

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		
Casino Hotel Room Fee	CAS-RM-100	20			20			20			20		
Cigarette Tax	CWIP-1 and 2	10	10	10	10	10	12	10	10	11	10	13	11
	CDIS-1 and 2	10	10	10	10	10	12	10	10	11	10	13	11
	CR or CNR-1 <sup>1</sup>	20	21	20	20	22	20	20	21	20	20	20	20
	CR or CNR-1 <sup>2</sup>	10	10	10	10	10	12	10	10	11	10	13	11
	MSS-1	20	21	20	20	22	20	20	21	20	20	20	20
Corporation Business Tax <sup>3</sup>	CAR-100				17								
	CBA-1				17								
	CBT-100/100S				17								
	CBT-150 CBT-200-T				17		15			15			15
Cosmetic Medical Procedures Gross Receipts Tax	CMPT-100	20			20			20			20		
Domestic Security Fee	DSF-100	31				1		31			31		
Fur Clothing Retail Gross Receipts Tax	FUR-100										20		
Gross Income Tax (Employer)	NJ-500		15	15		15	15		15	15		15	15
	NJ-927/927-W	30				1		31			30		
	NJ-927-H	30											
	NJ-W-3		28										
Gross Income Tax (Individual) <sup>3</sup>	NJ-1040-ES	17			17		15			15			
	NJ-1040				17								
	NJ TeleFile or NJ WebFile				17								
	NJ-1040NR				17								
	NJ-1041				17								
	NJ-1080C				17								
	NJ-630				17								
Hotel/Motel Occupancy Fee	HM-100	20	21	20	20	22	20	20	21	20	20	20	20
Litter Control Fee	LF-5			15									
Motor Fuels Tax	GA-1D/1J/1X	20	21	20	20	22	20	20	21	20	20	20	20
	MFT-10/14/60	20	21	20	20	22	20	20	21	20	20	20	20
	GCC-1	30	28	30		1/30	30	31	30		2/30	30	
Motor Vehicle Tire Fee	TIR-100	20			20			20			20		
Nursing Home Provider Assessment	NHA-100	20			20			20			20		
Outdoor Advertising Fee	OA-100	17			17			17			16		
Partnerships	NJ-1065				17								
	PART-200-T				17								
Petroleum Products Gross Receipts Tax	PPT-41		27	27		25	26		25	25		27	26
	PPT-40	25			25			25			25		
Property Tax Relief Programs	FAIR Homeowner Rebate										31		
	PTR-1/2										31		
	TR-1040	17 <sup>4</sup>									31		
Sales and Use Tax	ST-21/51/451		21	20		22	20		21	20		20	20
	ST-20/50/450	20			20			20			20		
	ST-250/350	20	21	20	20	22	20	20	21	20	20	20	20
	UZ-50	20	21	20	20	22	20	20	21	20	20	20	20
	ST-18B					1							
Spill Compensation and Control Tax	SCC-5/6	20	21	20	20	22	20	20	21	20	20	20	20
Tobacco Products Wholesale Sales and Use Tax	TP-20	20	21	20	20	22	20	20	21	20	20	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> Extended filing deadline for 2004 TR-1040 for eligible tenants not required to file a 2004 New Jersey income tax return