

Due Dates by Tax January 1, 2007 – December 31, 2007

Form		J	F	M	A	M	J	J	A	S	O	N	D
9-1-1 System and Emergency Response Fee	ERF-100	22			20			20			22		
Casino Hotel Room Fee	CAS-RM-100	22			20			20			22		
Cigarette Tax	CWIP-1 and 2	10	13	12	10	10	11	10	10	11	10	13	10
	CDIS-1 and 2	10	13	12	10	10	11	10	10	11	10	13	10
	CR or CNR-1 ¹	22	20	20	20	21	20	20	20	20	22	20	20
	CR or CNR-1 ²	10	13	12	10	10	11	10	10	11	10	13	10
	MSS-1	22	20	20	20	21	20	20	20	20	22	20	20
Corporation Business Tax ³	CAR-100				16								
	CBA-1				16								
	CBT-100/100S				16								
	CBT-150				16		15			15			17
	CBT-200-T				16								
Cosmetic Medical Procedures Gross Receipts Tax	CMPT-100	22			20			20			22		
Domestic Security Fee	DSF-100	31			30			31			31		
Fur Clothing Retail Gross Receipts Tax	FUR-100	22			20			20			22		
Gross Income Tax (Employer)	NJ-500		15	15		15	15		15	15		15	17
	NJ-927/927-W	30			30			30			30		
	NJ-927-H	30											
	NJ-W-3		28										
Gross Income Tax (Individual) ³	NJ-1040-ES	16			17		15			15			
	NJ-1040				17								
	NJ WebFile				17								
	NJ-1040NR				17								
	NJ-1041				17								
	NJ-1080C				17								
	NJ-630				17								
Hotel/Motel Occupancy Fee	HM-100	22	20	20	20	21	20	20	20	20	22	20	20
Litter Control Fee	LF-5			15									
Motor Fuels Tax	GA-1D/1J/1X	22	20	20	20	21	20	20	20	20	22	20	20
	MFT-10/14/60	22	20	20	20	21	20	20	20	20	22	20	20
	GCC-1	² / ₃₀	28	30	30	30		² / ₃₀	30		¹ / ₃₀	30	31
Motor Vehicle Tire Fee	TIR-100	20			20			20			22		
Nursing Home Provider Assessment	NHA-100	20			20			20			22		
Outdoor Advertising Fee	OA-100	16			16			16					
Partnerships	NJ-1065				17								
	PART-200-T				17								
Petroleum Products Gross Receipts Tax	PPT-41		26	26		25	25		27	25		26	26
	PPT-40	26			25			25			25		
Property Tax Relief Programs	Homeowner Rebate										31		
	PTR-1/2										31		
	TR-1040										31		
Sales and Use Tax	ST-21/51/451		20	20		21	20		20	20		20	20
	ST-20/50/450	22			20			20			22		
	ST-250/350	22	20	20	20	21	20	20	20	20	22	20	20
	UZ-50	22	20	20	20	21	20	20	20	20	22	20	20
	ST-18B					1							
Spill Compensation and Control Tax	SCC-5/6	22	20	20	20	21	20	20	20	20	22	20	20
Tobacco Products Wholesale Sales and Use Tax	TP-20	22	20	20	20	21	20	20	20	20	22	20	20

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers