

Due Dates by Tax January 1, 2009 – December 31, 2009

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	12	10	10	13	11	10	10	10	10	13	10	10
	CDIS-1 and 2	12	10	10	13	11	10	10	10	10	13	10	10
	CR or CNR-1 ¹	20	20	20	20	20	22	20	20	21	20	20	21
	CR or CNR-1 ²	12	10	10	13	11	10	10	10	10	13	10	10
	MSS-1	20	20	20	20	20	22	20	20	21	20	20	21
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	20			20			20			20		
Domestic Security Fee	DSF-100		2		30			31				2	
Fur Clothing Retail Gross Receipts Tax	FUR-100	20											
Gross Income Tax (Employer)	NJ-500		17	16		15	15		17	15		16	15
	NJ-927/927-W	30			30			30			30		
	NJ-927-H	30											
	NJ-W-3			2									
Gross Income Tax (Individual) ³	NJ-1040-ES	15			15		15			15			
	NJ-1040				15								
	NJ WebFile				15								
	NJ-1040NR				15								
	NJ-1041				15								
	NJ-1080C				15								
NJ-630				15									
Hotel/Motel Occupancy Fee	HM-100	20	20	20	20	20	22	20	20	21	20	20	21
Litter Control Fee	LF-5			16									
Motor Fuels Tax	GA-1D/1J/1X	20	20	20	20	20	22	20	20	21	20	20	21
	MFT-10/14/60	20	20	20	20	20	22	20	20	21	20	20	21
	GCC-1	30		2 30	30		1 30	30	31	30	30	30	30
Motor Vehicle Tire Fee	TIR-100	20			20			20			20		
Nursing Home Provider Assessment	NHA-100	20			20			20			20		
Partnerships	NJ-1065				15								
	PART-200-T				15								
Petroleum Products Gross Receipts Tax	PPT-41		25	25		26	25		25	25		25	28
	PPT-40	26			27			27			26		
Property Tax Relief Programs	Homeowner Rebate											2	
	PTR-1/2											2	
	TR-1040											2	
Recycling Tax	RC-100	20			20			20			20		
Sales and Use Tax	ST-21/51/451		20	20		20	22		20	21		20	21
	ST-20/50/450	20			20			20			20		
	ST-250/350	20	20	20	20	20	22	20	20	21	20	20	21
	UZ-50	20	20	20	20	20	22	20	20	21	20	20	21
	ST-18B					1							
Spill Compensation and Control Tax	SCC-5/6	20	20	20	20	20	22	20	20	21	20	20	21
Sports and Entertainment Facility Tax – Millville	SM-100	20			20			20			20		
Tobacco Products Wholesale Sales and Use Tax	TP-20	20	20	20	20	20	22	20	20	21	20	20	21

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers