

Due Dates by Tax January 1, 2010 – December 31, 2010

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	11	10	10	12	10	10	12	10	10	12	10	10
	CDIS-1 and 2	11	10	10	12	10	10	12	10	10	12	10	10
	CR or CNR-1 ¹	20	22	22	20	20	21	20	20	20	20	22	20
	CR or CNR-1 ²	11	10	10	12	10	10	12	10	10	12	10	10
	MSS-1	20	22	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	20			20			20			20		
Domestic Security Fee	DSF-100		1		30				2			1	
Gross Income Tax (Employer)	NJ-500		16	15		17	15		16	15		15	15
	NJ-927/927-W		1		30			30				1	
	NJ-927-H		1										
	NJ-W-3			1									
	NJ-1040-ES	15			15		15			15			
Gross Income Tax (Individual) ³	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	22	22	20	20	21	20	20	20	20	22
Litter Control Fee	LF-5			15									
Motor Fuels Tax	GA-1D/1J/1X	20	22	22	20	20	21	20	20	20	20	22	20
	MFT-10/14/60	20	22	22	20	20	21	20	20	20	20	22	20
	GCC-1		1	1/30	30		1/30	30	30	30		1/30	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		25	25		25	27		26	27
	PPT-40	25			26			26			25		
Property Tax Relief Programs	Homestead Benefit ⁵												
	PTR-1/2											1 ⁴	
	TR-1040				15								
Recycling Tax	RC-100	20			20			20			20		
Sales and Use Tax	ST-21/51/451		22	22		20	21		20	20		22	20
	ST-20/50/450	20			20			20			20		
	ST-250/350	20	22	22	20	20	21	20	20	20	20	22	20
	UZ-50	20	22	22	20	20	21	20	20	20	20	22	20
	ST-18B					3							
Spill Compensation and Control Tax	SCC-5/6	20	22	22	20	20	21	20	20	20	20	22	20
Sports and Entertainment Facility Tax – Millville	SM-100	20			20			20			20		
Tobacco Products Wholesale Sales and Use Tax	TPT-20	20	22	22	20	20	21	20	20	20	20	22	20

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers

⁴ Extended due date (originally June 1)

⁵ Extended due date is January 3, 2011 (originally November 1)