

# Due Dates by Tax

## January 1, 2011 – December 31, 2011

| 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 |                |    |    |
| Cigarette Tax                                     | CWIP-1 and 2             | 10             | 10 | 10 | 11 | 10   | 10 | 11 | 10   | 12 | 11 | 10             | 12 |    |
|   | CDIS-1 and 2             | 10             | 10 | 10 | 11 | 10   | 10 | 11 | 10   | 12 | 11 | 10             | 12 |    |
|   | CR or CNR-1 <sup>1</sup> | 20             | 22 | 21 | 20 | 20   | 20 | 20 | 22   | 20 | 20 | 21             | 20 |    |
|   | CR or CNR-1 <sup>2</sup> | 10             | 10 | 10 | 11 | 10   | 10 | 11 | 10   | 12 | 11 | 10             | 12 |    |
|   | MSS-1                    | 20             | 22 | 21 | 20 | 20   | 20 | 20 | 22   | 20 | 20 | 21             | 20 |    |
| Corporation Business Tax <sup>3</sup>             | CBA-1                    |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
|   | CBT-100/100S             |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
|   | CBT-150                  |                |    |    | 18 |      | 15 |    |      | 15 |    |                | 15 |    |
|   | CBT-200-T                |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
| Cosmetic Medical Procedures Gross Receipts Tax    | CMPT-100                 | 20             |    |    | 20 |      |    | 20 |      |    | 20 |                |    |    |
| Domestic Security Fee                             | DSF-100                  | 31             |    |    |    | 2    |    | 1  |      | 31 |    |                |    |    |
| Gross Income Tax (Employer)                       | NJ-500                   |                | 15 | 15 |    | 16   | 15 |    | 15   | 15 |    | 15             | 15 |    |
|   | NJ-927/927-W             | 31             |    |    |    | 2    |    |    | 1    |    | 31 |                |    |    |
|   | NJ-927-H                 | 31             |    |    |    |      |    |    |      |    |    |                |    |    |
|   | NJ-W-3                   |                | 28 |    |    |      |    |    |      |    |    |                |    |    |
| Gross Income Tax (Individual) <sup>3</sup>        | NJ-1040-ES               | 18             |    |    | 18 |      | 15 |    |      | 15 |    |                |    |    |
|   | NJ-1040/NJ-1040-H        |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
|   | NJ WebFile               |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
|   | NJ-1040NR                |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
|   | NJ-1041                  |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
|   | NJ-1080C                 |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
|   | NJ-630                   |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
| Hotel/Motel Occupancy Fee                         | HM-100                   | 20             | 22 | 21 | 20 | 20   | 20 | 20 | 22   | 20 | 20 | 21             | 20 |    |
| Litter Control Fee                                | LF-5                     |                |    | 15 |    |      |    |    |      |    |    |                |    |    |
| Motor Fuel Tax                                    | GA-1D/1J/1X              | 20             |    |    |    |      |    |    |      |    |    |                |    |    |
|   | MFT-10/14/60             | 20             |    |    |    |      |    |    |      |    |    |                |    |    |
|   | GCC-1                    | 31             |    |    |    |      |    |    |      |    |    |                |    |    |
|   | DMF/RMF/SMF-10           |                | 22 | 22 | 22 | 23   | 22 | 22 | 22   | 22 | 24 | 22             | 22 |    |
|   | OMF-11                   |                | 25 | 25 | 25 | 25   | 27 | 25 | 25   | 25 | 26 | 25             | 25 | 27 |
|   | TMF-10                   |                | 28 | 30 |    | 2/31 | 30 |    | 1/30 | 30 | 31 | 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                  |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
|   | PART-200-T               |                |    |    | 18 |      |    |    |      |    |    |                |    |    |
| Petroleum Products Gross Receipts Tax             | PPT-41                   |                | 25 | 25 |    | 25   | 27 |    | 25   | 26 |    | 25             | 27 |    |
|   | PPT-40                   | 25             |    |    | 25 |      |    |    | 25   |    | 25 |                |    |    |
| Property Tax Relief Programs                      | Homestead Benefit        | 3 <sup>4</sup> |    |    |    |      |    |    |      |    |    | 7              |    |    |
|   | PTR-1/2                  |                |    |    |    |      |    |    |      |    |    | 7 <sup>5</sup> |    |    |
| Recycling Tax                                     | RC-100                   | 20             |    |    | 20 |      |    | 20 |      |    | 20 |                |    |    |
| Sales and Use Tax                                 | ST-51/451                |                | 22 | 21 |    | 20   | 20 |    | 22   | 20 |    | 21             | 20 |    |
|   | ST-20/50/450             | 20             |    |    | 20 |      |    | 20 |      |    | 20 |                |    |    |
|   | ST-250/350               | 20             | 22 | 21 | 20 | 20   | 20 | 20 | 22   | 20 | 20 | 21             | 20 |    |
|   | UZ-50                    | 20             | 22 | 21 | 20 | 20   | 20 | 20 | 22   | 20 | 20 | 21             | 20 |    |
|   | ST-18B                   |                |    |    |    | 2    |    |    |      |    |    |                |    |    |
| Spill Compensation and Control Tax                | SCC-5/6                  | 20             | 22 | 21 | 20 | 20   | 20 | 20 | 22   | 20 | 20 | 21             | 20 |    |
| Sports and Entertainment Facility Tax – Millville | SM-100                   | 20             |    |    | 20 |      |    | 20 |      |    | 20 |                |    |    |
| Tobacco Products Wholesale Sales and Use Tax      | TPT-20                   | 20             | 22 | 21 | 20 | 20   | 20 | 20 | 22   | 20 | 20 | 21             | 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 due date for 2009 applications (originally November 1, 2010)

<sup>5</sup> Extended due date (originally June 1)