

Due Dates by Tax January 1, 2012 – December 31, 2012

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			22		
Cigarette Tax	CWIP-1 and 2	10	10	12	10	10	11	10	10	10	10	13	10
	CDIS-1 and 2	10	10	12	10	10	11	10	10	10	10	13	10
	CR-1 or CNR-1 ¹	20	21	20	20	21	20	20	20	20	22	20	20
	CR-1 or CNR-1 ²	10	10	12	10	10	11	10	10	10	10	13	10
Corporation Business Tax ³	MSS-1	20	21	20	20	21	20	20	20	20	22	20	20
	CBA-1				17								
	CBT-100/100S				17								
	CBT-150				17		15			17			17
Cosmetic Medical Procedures Gross Receipts Tax	CBT-200-T				17								
	CMPT-100	20			20			20			22		
	Domestic Security Fee	DSF-100	31			30			31		31		
	Gross Income Tax (Employer)	NJ-500		15	15		15	15		15	17		15
NJ-927/927-W		30			30			30			30		
NJ-927-H		30											
NJ-W-3			29										
Gross Income Tax (Individual) ³	NJ-1040-ES	17			17		15			17			
	NJ-1040/NJ-1040-H				17								
	NJ-1040NR				17								
	NJ-1041				17								
	NJ-1080C				17								
NJ-630				17									
Hotel/Motel Occupancy Fee	HM-100	20	21	20	20	21	20	20	20	20	22	20	20
Litter Control Fee	LF-5			15									
Motor Fuel Tax	DMF/RMF/SMF-10	23	22	22	23	22	22	23	22	24	22	23	24
	OMF-11	25	27	26	25	25	25	25	27	25	25	26	26
	TMF-10	30	29	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		
Partnerships	NJ-1065				17								
	PART-200-T				17								
Petroleum Products Gross Receipts Tax	PPT-41		27	26		25	25		27	25		26	26
	PPT-40	25			25			25			25		
Property Tax Relief Programs	Homestead Benefit												14
	PTR-1/2										19		
Recycling Tax	RC-100	20			20			20			22		
Sales and Use Tax	ST-51/451		21	20		21	20		20	20		20	20
	ST-50/450	20			20			20			22		
	ST-250/350	20	21	20	20	21	20	20	20	20	22	20	20
	UZ-50	20	21	20	20	21	20	20	20	20	22	20	20
	ST-18B					1							
Spill Compensation and Control Tax	SCC-5/6	20	21	20	20	21	20	20	20	20	22	20	20
Sports and Entertainment Facility Tax – Millville	SM-100	20			20			20			22		
Tobacco Products Wholesale Sales and Use Tax	TPT-20	20	21	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