

Due Dates by Tax

January 1, 2013 – December 31, 2013

Form		J	F	M	A	M	J	J	A	S	O	N	D
9-1-1 System and Emergency Response Fee	ERF-100	22			22			22			21		
Cigarette Tax	CWIP-1 and 2	10	11	11	10	10	10	10	12	10	10	12	10
	CDIS-1 and 2	10	11	11	10	10	10	10	12	10	10	12	10
	CR-1 or CNR-1 ¹	22	20	20	22	20	20	22	20	20	21	20	20
	CR-1 or CNR-1 ²	10	11	11	10	10	10	10	12	10	10	12	10
	MSS-1	22	20	20	22	20	20	22	20	20	21	20	20
Corporation Business Tax ³	CBA-1				15								
	CBT-100/100S				15								
	CBT-150				15		17			16			16
	CBT-200-T				15								
Cosmetic Medical Procedures Gross Receipts Tax	CMPT-100	22			22			22			21		
Domestic Security Fee	DSF-100	31			30			31			31		
Gross Income Tax (Employer)	NJ-500		15	15		15	17		15	16		15	16
	NJ-927/927-W	30			30			30			30		
	NJ-927-H	30											
	NJ-W-3		28										
Gross Income Tax (Individual) ³	NJ-1040-ES	15			15		17			16			
	NJ-1040/NJ-1040-H				15								
	NJ-1040NR				15								
	NJ-1041				15								
	NJ-1080C				15								
	NJ-630				15								
Hotel/Motel Occupancy Fee	HM-100	22	20	20	22	20	20	22	20	20	21	20	20
Litter Control Fee	LF-5			15									
Motor Fuel Tax	DMF/RMF/SMF-10	22	22	22	22	22	24	22	22	23	22	22	23
	OMF-11	25	25	25	25	28	25	25	26	25	25	25	26
	TMF-10	30	28		¹ / ₃₀	30		¹ / ₃₀	30	30	30		² / ₃₀
Motor Vehicle Tire Fee	TIR-100	22			22			22			21		
Nursing Home Provider Assessment	NHA-100	22			22			22			21		
Partnerships	NJ-1065				15								
	PART-200-T				15								
Petroleum Products Gross Receipts Tax	PPT-41		25	25		28	25		26	25		25	26
	PPT-40	25			25			25			25		
Property Tax Relief Programs	Homestead Benefit												
	PTR-1/2								16				
Recycling Tax	RC-100	22			22			22			21		
Sales and Use Tax	ST-51/451		20	20		20	20		20	20		20	20
	ST-50/450	22			22			22			21		
	ST-250/350	22	20	20	22	20	20	22	20	20	21	20	20
	UZ-50	22	20	20	22	20	20	22	20	20	21	20	20
	ST-18B					1							
Spill Compensation and Control Tax	SCC-5/6	22	20	20	22	20	20	22	20	20	21	20	20
Sports and Entertainment Facility Tax – Millville	SM-100	22			22			22			21		
Tobacco Products Wholesale Sales and Use Tax	TPT-20	22	20	20	22	20	20	22	20	20	21	20	20

¹ Manufacturers and Distributors of cigarettes

² Wholesalers of non-New Jersey stamped cigarettes

³ Calendar year filers