

New Jersey Tax Calendar

January 1, 2004 – December 31, 2004

This calendar is for use by both businesses and individuals. Although many forms are listed, it is not all-inclusive. If you are responsible for a return that is not listed in this calendar, please refer to the instructions that accompanied the return or contact the Customer Service Center at 609-292-6400 for the appropriate filing deadline.

January 12

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer's monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor's monthly informational and sales report

CR-1 or CNR-1 – Wholesaler's monthly report of non-New Jersey stamped cigarettes sold or used

January 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending September 30

CAR-100 – Annual report for accounting periods ending September 30

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending September 30

Gross Income Tax (Individual)

NJ-1040-ES – Installment payment of estimated tax for fourth quarter of previous tax year

Homestead Rebate

HR-1040 – Extended filing deadline for tax year 2002
Homestead Rebate Applications for eligible homeowners and tenants not required to file a New Jersey income tax return for 2002

Outdoor Advertising Fee

OA-100 – Quarterly return

January 20

Casino Hotel Room Fee

CAS-RM-100 – Quarterly return

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer's monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor's monthly report of gallons of fuel sold or used

GA-1-J – Jobber's monthly report of gallons of fuel sold or used

GA-1X – Importer's monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

ST-20 – New Jersey/New York combined quarterly return

ST-50 – Quarterly return

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-450 – Salem County sales and use tax quarterly return

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

January 26

Petroleum Products Gross Receipts Tax

PPT-40 – Quarterly return

January 30

Gross Income Tax (Employer)

NJ-927 or NJ-927-W – Employer’s quarterly report

NJ-927-H – Domestic employer’s annual report

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

February 2

Domestic Security Fee

DSF-100 – Quarterly return

February 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

February 17

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending October 31

CAR-100 – Annual report for accounting periods ending October 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending October 31

Gross Income Tax (Employer)

NJ-500 – Employer’s monthly remittance

February 20

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor’s monthly report of gallons of fuel sold or used

GA-1-J – Jobber’s monthly report of gallons of fuel sold or used

GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

ST-21 – New Jersey/New York combined monthly remittance

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

February 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

March 1

Gross Income Tax (Employer)

NJ-W-3 – Employer’s annual reconciliation

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

March 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

March 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending November 30

CAR-100 – Annual report for accounting periods ending November 30

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending November 30

Gross Income Tax (Employer)

NJ-500 – Employer’s monthly remittance

Litter Control Fee

LF-5 – Annual return

March 22

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor’s monthly report of gallons of fuel sold or used

GA-1-J – Jobber’s monthly report of gallons of fuel sold or used

GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

ST-21 – New Jersey/New York combined monthly remittance

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

March 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

March 30

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

April 12

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

April 15

Corporation Business Tax

CBT-100 or CBT-100S – Annual return for accounting periods ending December 31

CAR-100 – Annual report for accounting periods ending December 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBT-200-T – Tentative return and application for extension of time to file corporation business tax return for calendar year filers. Extension period is 6 months (5 months for banking and financial business corporations)

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending December 31

Gross Income Tax (Individual)

NJ-1040 or NJ-1040EZ – Resident return

NJ TeleFile or NJ WebFile – Electronically filed resident return

NJ-1040NR – Nonresident return

NJ-1040-ES – Installment payment of estimated tax for first quarter of current tax year

NJ-1041 – Fiduciary return for calendar year filers

NJ-1080-C – Composite nonresident return

NJ-630 – Application for extension of time to file resident, nonresident, or fiduciary return. Extension period is 4 months (3 months for fiduciary return)

Homestead Rebate

HR-1040 – Application for homestead rebate by eligible homeowners and tenants

Outdoor Advertising Fee

OA-100 – Quarterly return

Partnerships

NJ-1065 – Partnership return for calendar year filers

PART-200-T – Partnership tentative return and application for extension of time to file partnership return for certain calendar year filers (i.e., limited liability companies or limited partnerships that derive income from New Jersey sources and have corporate members or partners that do not consent to taxation). Extension period is 6 months

April 20

Casino Hotel Room Fee

CAS-RM-100 – Quarterly return

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor’s monthly report of gallons of fuel sold or used

GA-1-J – Jobber’s monthly report of gallons of fuel sold or used

GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

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ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-450 – Salem County sales and use tax quarterly return

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

April 26

Petroleum Products Gross Receipts Tax

PPT-40 – Quarterly return

April 30

Domestic Security Fee

DSF-100 – Quarterly return

Gross Income Tax (Employer)

NJ-927 or **NJ-927-W** – Employer's quarterly report

Motor Fuels Tax

GCC-1 – Fuel carrier's monthly report

May 3

Sales and Use Tax

ST-18B – Annual use tax return for qualified nonvendor businesses

May 10

Cigarette Tax

CWIP-1 and **CWIP-2** – Wholesale dealer's monthly informational and purchases report

CDIS-1 and **CDIS-2** – Distributor's monthly informational and sales report

CR-1 or **CNR-1** – Wholesaler's monthly report of non-New Jersey stamped cigarettes sold or used

May 17

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending January 31

CAR-100 – Annual report for accounting periods ending January 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending January 31

Gross Income Tax (Employer)

NJ-500 – Employer's monthly remittance

May 20

Cigarette Tax

CR-1 or **CNR-1** – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer's monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor's monthly report of gallons of fuel sold or used

GA-1-J – Jobber's monthly report of gallons of fuel sold or used

GA-1X – Importer's monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

ST-21 – New Jersey/New York combined monthly remittance

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ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

May 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

June 1

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

Property Tax Reimbursement

PTR-1 or PTR-2 – Application for senior/disabled resident property tax “freeze” (filing deadline extended to September 8)

June 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

June 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending February 29

CAR-100 – Annual report for accounting periods ending February 29

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending February 29

Gross Income Tax (Employer)

NJ-500 – Employer’s monthly remittance

Gross Income Tax (Individual)

NJ-1040-ES – Installment payment of estimated tax for second quarter of current tax year

June 21

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor’s monthly report of gallons of fuel sold or used

GA-1-J – Jobber’s monthly report of gallons of fuel sold or used

GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

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ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

June 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

June 30

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

July 12

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

July 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending March 31

CAR-100 – Annual report for accounting periods ending March 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending March 31

Gross Income Tax (Individual)

NJ-1041 – Fiduciary return for calendar year filers who requested a 3-month extension

NJ-630 – Application for an additional 3-month extension of time to file fiduciary return

Outdoor Advertising Fee

OA-100 – Quarterly return

July 20

Casino Hotel Room Fee

CAS-RM-100 – Quarterly return

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor’s monthly report of gallons of fuel sold or used

GA-1-J – Jobber’s monthly report of gallons of fuel sold or used

GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

ST-20 – New Jersey/New York combined quarterly return

ST-50 – Quarterly return

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-450 – Salem County sales and use tax quarterly return

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

July 26

Petroleum Products Gross Receipts Tax

PPT-40 – Quarterly return

July 30

Gross Income Tax (Employer)

NJ-927 or NJ-927-W – Employer’s quarterly report

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

August 2

Domestic Security Fee

DSF-100 – Quarterly return

August 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

August 16

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending April 30

CAR-100 – Annual report for accounting periods ending April 30

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending April 30

Gross Income Tax (Employer)

NJ-500 – Employer’s monthly remittance

Gross Income Tax (Individual)

NJ-1040 or NJ-1040EZ – Resident return for filers who requested a 4-month extension

NJ-1040NR or NJ-1080-C – Nonresident return for filers who requested a 4-month extension

NJ-630 – Request for additional 2-month extension of time to file resident or nonresident return

NJ SAVER Rebate

NJ SAVER – Application for NJ SAVER rebate by eligible homeowners (filing deadline extended to October 1)

August 20

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor’s monthly report of gallons of fuel sold or used

GA-1-J – Jobber’s monthly report of gallons of fuel sold or used

GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

ST-21 – New Jersey/New York combined monthly remittance

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

August 25

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

August 30

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

September 8

Property Tax Reimbursement

PTR-1 or PTR-2 – Extended filing deadline for application for senior/disabled resident property tax “freeze”

September 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

September 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending May 31

CAR-100 – Annual report for accounting periods ending May 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending May 31

Gross Income Tax (Employer)

NJ-500 – Employer’s monthly remittance

Gross Income Tax (Individual)

NJ-1040-ES – Installment payment of estimated tax for third quarter of current tax year

September 20

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor’s monthly report of gallons of fuel sold or used

GA-1-J – Jobber’s monthly report of gallons of fuel sold or used

GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

ST-21 – New Jersey/New York combined monthly remittance

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Combined Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

September 27

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

September 30

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

October 1

NJ SAVER Rebate

NJ SAVER – Extended filing deadline for application for NJ SAVER rebate by eligible homeowners

October 12

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

October 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending June 30

CBT-100 or CBT-100S – Annual return for accounting periods ending December 31 for filers who requested a 6-month extension

CAR-100 – Annual report for accounting periods ending June 30

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending June 30

Gross Income Tax (Individual)

NJ-1040 or NJ-1040EZ – Resident return for filers who requested an additional 2-month extension

NJ-1040NR or NJ-1080-C – Nonresident return for filers who requested an additional 2-month extension

NJ-1041 – Fiduciary return for filers who requested an additional 3-month extension

Outdoor Advertising Fee

OA-100 – Quarterly return

Partnerships

NJ-1065 – Partnership return for calendar year filers who requested a 6-month extension

October 20

9-1-1 System and Emergency Response Fee

ERF-100 – Quarterly return (filing deadline extended to November 1)

Casino Hotel Room Fee

CAS-RM-100 – Quarterly return

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer's monthly report of special shipments of taxable cigarettes into New Jersey

Cosmetic Medical Procedures Gross Receipts Tax

CMPT-100 – Quarterly return (filing deadline extended to November 1)

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor's monthly report of gallons of fuel sold or used

GA-1-J – Jobber's monthly report of gallons of fuel sold or used

GA-1X – Importer's monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Motor Vehicle Tire Fee

TIR-100 – Quarterly return (filing deadline extended to November 1)

Sales and Use Tax

ST-20 – New Jersey/New York combined quarterly return

ST-50 – Quarterly return

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-450 – Salem County sales and use tax quarterly return

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

October 25

Petroleum Products Gross Receipts Tax

PPT-40 – Quarterly return

November 1

9-1-1 System and Emergency Response Fee

ERF-100 – Extended filing deadline for quarterly return

Cosmetic Medical Procedures Gross Receipts Tax

CMPT-100 – Extended filing deadline for quarterly return

Domestic Security Fee

DSF-100 – Quarterly return

Gross Income Tax (Employer)

NJ-927 or NJ-927-W – Employer’s quarterly report

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

Motor Vehicle Tire Fee

TIR-100 – Extended filing deadline for quarterly return

November 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer’s monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor’s monthly informational and sales report

CR-1 or CNR-1 – Wholesaler’s monthly report of non-New Jersey stamped cigarettes sold or used

November 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending July 31

CAR-100 – Annual report for accounting periods ending July 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending July 31

Gross Income Tax (Employer)

NJ-500 – Employer’s monthly remittance

November 22

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer’s monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor’s monthly report of gallons of fuel sold or used

GA-1-J – Jobber’s monthly report of gallons of fuel sold or used

GA-1X – Importer’s monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

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ST-21 – New Jersey/New York combined monthly remittance

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

November 26

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

November 30

Motor Fuels Tax

GCC-1 – Fuel carrier’s monthly report

December 10

Cigarette Tax

CWIP-1 and CWIP-2 – Wholesale dealer's monthly informational and purchases report

CDIS-1 and CDIS-2 – Distributor's monthly informational and sales report

CR-1 or CNR-1 – Wholesaler's monthly report of non-New Jersey stamped cigarettes sold or used

December 15

Corporation Business Tax

CBT-100 – Annual return for accounting periods ending August 31

CAR-100 – Annual report for accounting periods ending August 31

CBT-150 – Installment payment of estimated tax for 4th, 6th, 9th, or 12th month of current tax year

CBA-1 – Notice of Business Activities report by foreign corporations with periods ending August 31

Gross Income Tax (Employer)

NJ-500 – Employer's monthly remittance

December 20

Cigarette Tax

CR-1 or CNR-1 – Monthly report of cigarettes sold or used by distributors and/or manufacturers

MSS-1 – Manufacturer's monthly report of special shipments of taxable cigarettes into New Jersey

Hotel/Motel Occupancy Fee

HM-100 – State occupancy fee and municipal occupancy tax monthly return

Motor Fuels Tax

GA-1-D – Distributor's monthly report of gallons of fuel sold or used

GA-1-J – Jobber's monthly report of gallons of fuel sold or used

GA-1X – Importer's monthly report of gallons of fuel imported

MFT-10 – Monthly report by seller-user of special fuels for sale and/or use

MFT-14 – Monthly export report

MFT-60 – Monthly storage facility operator report

Sales and Use Tax

ST-21 – New Jersey/New York combined monthly remittance

ST-51 – Monthly remittance

ST-250 – Combined Atlantic City luxury tax and State sales tax monthly return

ST-350 – Cape May County tourism sales tax and tourism assessment monthly return

ST-451 – Salem County sales and use tax monthly remittance

UZ-50 – Combined State sales and use tax/Urban Enterprise Zone/Urban Enterprise Zone Impacted Business District sales tax monthly return

Spill Compensation and Control Tax

SCC-5 – Monthly return

SCC-6 – Public storage terminal information return

Tobacco Products Wholesale Sales and Use Tax

TP-20 – Monthly return for tobacco products

December 27

Petroleum Products Gross Receipts Tax

PPT-41 – Monthly remittance

December 30

Motor Fuels Tax

GCC-1 – Fuel carrier's monthly report