Form **NJ-W4** (1-21)

State of New Jersey – Division of Taxation Employee's Withholding Allowance Certificate

1. SS#	2. Filing Status: (Check only one box)						
Name			 Single Married/Civil Union 	ı Couple Joint			
Address			3. Married/Civil Union 4. Head of Household	·			
City	State	Zip		er)/Surviving Civil Union Partner			
3. If you have chosen to use the chart from instruction A	3.						
4. Total number of allowances you are claiming (see ins	4.						
5. Additional amount you want deducted from each pay				5. \$			
I claim exemption from withholding of NJ Gross Incorinstructions of the NJ-W4. If you have met the condition				6.			
7. Under penalties of perjury, I certify that I am entitled t	to the number of	f withholding allowances	claimed on this certificate or en	titled to claim exempt status.			
Employee's Signature			Date				
Borough of Barnegat Light, 10 East 7th Street, Ba	arnegat Light,	NJ 08006	21-6004703				
Employer's Name and Address	Employer Identification Num	ber					

BASIC INSTRUCTIONS

- Line 1 Enter your name, address, and Social Security number in the spaces provided.
- Line 2 Check the box that indicates your filing status. If you checked Box 1 (Single) or Box 3 (Married/Civil Union Partner Separate) you will be withheld at Rate A.

 Note: If you have checked Box 2 (Married/Civil Union Couple Joint), Box 4 (Head of Household) or Box 5 (Qualifying Widow(er) Surviving Civil Union Partner) and either your spouse/civil union partner works or you have more than one job or more than one source of income and the combined total of all wages is greater than \$50,000, see instruction A below. If you do not complete Line 3, you will be withheld at Rate B.
- Line 3 If you have chosen to use the wage chart below, enter the appropriate letter.
- Line 4 Enter the number of allowances you are claiming. Entering a number on this line will decrease the amount of withholding and could result in an underpayment on your return
- Line 5 Enter the amount of additional withholdings you want deducted from each pay.
- Line 6 Enter "EXEMPT" to indicate that you are exempt from New Jersey Gross Income Tax Withholdings, if you meet one of the following conditions:
 - Your filing status is SINGLE or MARRIED/CIVIL UNION PARTNER SEPARATE and your wages plus your taxable nonwage income will be \$10,000 or less for the current year.
 - Your filing status is MARRIED/CIVIL UNION COUPLE JOINT, and your wages combined with your spouse's/civil union partner's wages plus your taxable nonwage income will be \$20,000 or less for the current year.
 - Your filling status is HEAD OF HOUSEHOLD or QUALIFYING WIDOW(ER)/SURVIVING CIVIL UNION PARTNER and your wages plus your taxable nonwage income will be \$20,000 or less for the current year.

Your exemption is good for ONE year only. You must complete and submit a form each year certifying you have no New Jersey Gross Income Tax liability and claim exemption from withholding. If you have questions about eligibility, filing status, withholding rates, etc. when completing this form, call the Division of Taxation's Customer Service Center at (609) 292-6400.

Instruction A - Wage Chart

This chart is designed to increase withholdings on your wages, if these wages will be taxed at a higher rate due to inclusion of other wages or income on your NJ-1040 return. It is not intended to provide withholding for other income or wages. If you need additional withholdings for other income or wages, use Line 5 on the NJ-W4. This Wage Chart applies to taxpayers who are married/civil union couple filing jointly, heads of households, or qualifying widow(er)/surviving civil union partner. Single individuals or married/civil union partners filing separate returns do not need to use this chart. If you have indicated filing status #2, 4 or 5 on the above NJ-W4 and your taxable income is greater than \$50,000, you should strongly consider using the Wage Chart. (See the Rate Tables on the reverse side to estimate your withholding amount.)

HOW TO USE THE CHART

- 1) Find the amount of your wages in the left-hand column.
- Find the amount of the total for all other wages (including your spouse's/civil union partner's wages) along the top
- Follow along the row that contains your wages until you come to the column that contains the other wages.
- 4) This meeting point indicates the Withholding Table that best reflects your income situation.
- 5) If you have chosen this method, enter the "letter" of the withholding rate table on Line 3 of the NJ-W4.

NOTE: If your income situation substantially increases (or decreases) in the future, you should resubmit a revised NJ-W4 to your employer.

THIS FORM MAY BE REPRODUCED

WAGE CHART

WAGE OTAK!											
Total of All Other Wages		0 10,000	10,001 20,000	20,001 30,000	30,001 40,000	40,001 50,000	50,001 60,000	60,001 70,000	70,001 80,000	80,001 90,000	OVER 90,000
	0 10,000	В	В	В	В	В	В	В	В	В	В
	10,001 20,000	В	В	В	В	С	С	С	С	С	С
Y	20,001 30,000	В	В	В	А	А	D	D	D	D	D
U	30,001 40,000	В	В	А	А	А	А	А	E	E	E
R	40,001 50,000	В	С	А	А	А	А	А	E	E	E
W	50,001 60,000	В	С	D	А	А	А	E	E	E	E
G	60,001 70,000	В	С	D	А	А	Е	E	E	E	E
S	70,001 80,000	В	С	D	E	E	E	E	E	E	E
	80,001 90,000	В	С	D	E	E	E	E	E	E	E
	OVER 90,000	В	С	D	Е	Е	E	E	E	E	E

RATE TABLES FOR WAGE CHART

The rate tables listed below correspond to the letters in the Wage Chart on the front page. Use these to estimate the amount of withholding that will occur if you choose to use the wage chart. Compare this to your estimated income tax liability for your New Jersey Income Tax return to see if this is the correct amount of withholding that you should have.

								RAT	E "A"	1								
WEE	KLY PAYR	OLL	PERIOD (A	llow	/ance \$19.20)				ANN	IUAL PAYRO	DLL	PERIOD (AI	low	ance \$1,000)				
If the	amount of	taxal	ole `		The am	ount of	incom	e tax to be		e amount of t		•				ount of	ncon	ne tax to be
	wages is: withheld is:						wag	es is:				with	hel					
	Over		Not Over					ess Over		Over		t Not Over						cess Over
\$	0	\$	385			1.5%		0	\$	0	\$	20,000				1.5%	\$	0
\$	385	\$	673	\$	5.77 +	2.0%		385	\$	20,000	\$	35,000	\$	300.00	+	2.0%	\$	20,000
\$	673	\$	769	\$	11.54 +	3.9%		673	\$	35,000		40,000	\$	600.00		3.9%	\$	35,000
\$	769	\$	1,442	\$	15.29 +	6.19	\$	769	\$	40,000	\$	75,000	\$	795.00	+	6.1%	\$	40,000
\$	1,442		9,615	\$	56.35 +	7.0%	\$	1,442	\$	75,000	\$	500,000	\$	2,930.00	+	7.0%	\$	75,000
\$	9,615	\$	19,231	\$	628.46 +	9.9%	\$	9,615	\$	500,000	\$	1,000,000	\$	32,680.00	+	9.9%	\$	500,000
\$	19,231			\$	1,580.38 +	11.8%	5 \$	19,231	\$	1,000,000		over	\$	82,180.00	+	11.8%	\$	1,000,000
								RAT	E "B"									
WEE	KLY PAYR	OLL	PERIOD (A	llow	/ance \$19.20)				ANN	IUAL PAYRO	DLL	PERIOD (AI	low	ance \$1,000)				
If the	amount of	taxal	ole		The am	ount of	incom	e tax to be	If the	e amount of t	axa	ble		The	am	ount of	ncon	ne tax to be
wage					withheld	d is:			wag	es is:				with	hel			
	Over		Not Over					ess Over		Over		t Not Over						cess Over
\$	0		385			1.5%	,	0	\$	0	*	20,000				1.5%	\$	0
\$	385	\$	962	*	5.77 +	2.0%	,	385	\$	20,000		50,000		300.00		2.0%	\$	20,000
\$	962	\$	1,346	\$	17.31 +	2.79	*	962	\$	50,000	\$	70,000	\$	900.00	+	2.7%	\$	50,000
\$	1,346	\$	1,538	\$	27.69 +	3.9%	5 \$	1,346	\$	70,000	\$	80,000	\$	1,440.00	+	3.9%	\$	70,000
\$	1,538	\$	2,885	\$	35.19 +	6.19	\$	1,538	\$	80,000	\$	150,000	\$	1,830.00	+	6.1%	\$	80,000
\$	2,885	\$	9,615	\$	117.31 +	7.0%	5 \$	2,885	\$	150,000	\$	500,000	\$	6,100.00	+	7.0%	\$	150,000
\$	9,615	\$	19,231	\$	588.46 +	9.9%	5 \$	9,615	\$	500,000	\$	1,000,000	\$	30,600.00	+	9.9%	\$	500,000
\$	19,231			\$	1,540.38 +	11.89	5 \$	19,231	\$	1,000,000			\$	80,100.00	+	11.8%	\$	1,000,000
								RAT	E "C"									
WEE	KLY PAYR	OLL	PERIOD (A	llow	/ance \$19.20)						OLL	PERIOD (AI	low	ance \$1,000)	_			
	amount of					ount of	incom	e tax to be	If the amount of taxable					The amount of income tax to be				
wage		10071017			withheld					es is:		withheld is:						
	Over	But	Not Over				Of Exc	ess Over	Ü	Over				(Of Ex	cess Over		
\$	0	\$	385			1.5%	5 \$	0	\$	0	\$	20,000				1.5%	\$	0
\$	385	\$	769	\$	5.77 +	2.3%	\$	385	\$	20,000	\$	40,000	\$	300.00	+	2.3%	\$	20,000
\$	769	\$	962	\$	14.62 +	2.8%	\$	769	\$	40,000	\$	50,000	\$	760.00	+	2.8%	\$	40,000
\$	962	\$	1,154	\$	20.00 +	3.5%	\$	962	\$	50,000	\$		\$	1,040.00	+	3.5%	\$	50,000
\$	1,154	\$	2,885	\$	26.73 +	5.6%	6 \$	1,154	\$	60,000	\$	150,000	\$	1,390.00	+	5.6%	\$	60,000
\$	2,885		9,615	\$	123.65 +	6.6%	6 \$	2,885	\$	150,000		500,000	\$	6,430.00	+	6.6%	\$	150,000
\$	9,615		19,231		567.88 +	9.9%		9,615	\$	500,000		1,000,000	\$	29,530.00		9.9%	\$	500,000
\$	19,231	,	-, -	\$	1,519.81 +	11.89		19,231	\$	1,000,000	,	,,	\$	79,030.00		11.8%	\$	1,000,000
	-, -			•			· ·		E "D"			1		.,				, ,
WEE	KLY PAYR	OLL	PERIOD (A	llow	/ance \$19.20)		-				DLL	PERIOD (AI	low	ance \$1,000)				
	amount of		•			ount of	incom	e tax to be		e amount of t		•				ount of	ncon	ne tax to be
wage	es is:				withheld	d is:			wag	es is:				with	hel	d is:		
	Over		Not Over					ess Over		Over		t Not Over						cess Over
\$	0	\$	385			1.5%		0	\$	0		20,000				1.5%	\$	0
\$	385	\$	769		5.77 +	2.79		385	\$	20,000		40,000	\$	300.00	+	2.7%	\$	20,000
\$	769	\$	962	\$	16.15 +	3.4%		769	\$	40,000		50,000	\$	840.00		3.4%	\$	40,000
Ф	962		1,154		22.69 +	4.3%	5 \$	962	\$	50,000		60,000	\$	1,180.00	+	4.3%	\$	50,000
\$		\$	2,885	\$	30.96 +	5.6%	\$	1,154	\$	60,000	\$	150,000	\$	1,610.00	+	5.6%	\$	60,000
\$ \$	1,154	Ψ			127.88 +	6.5%	5 \$	2,885	\$	150,000	\$	500,000	\$	6,650.00	+	6.5%	\$	150,000
	1,154 2,885		9,615	\$	127.00	0.07							Φ.	29,400.00		9.9%		500,000
\$ \$		\$	9,615 19,231		565.38 +	9.9%	5 \$	9,615	\$	500,000	\$	1,000,000	\$		+		\$	000,000
\$	2,885	\$						9,615 19,231		500,000 1,000,000	\$	1,000,000	\$	78,900.00		11.8%	\$	
\$ \$ \$	2,885 9,615	\$		\$	565.38 +	9.9%		19,231	\$	1,000,000	\$	1,000,000						
\$ \$ \$	2,885 9,615 19,231	\$	19,231	\$	565.38 + 1,517.31 +	9.9%		19,231	\$ \$ E "E "	1,000,000			\$	78,900.00	+			1,000,000
\$ \$ \$ WEE	2,885 9,615 19,231	\$ \$ OLL	19,231 PERIOD (A	\$	565.38 + 1,517.31 + vance \$19.20)	9.9% 11.8%	\$	19,231 RAT	\$ \$ E "E"	1,000,000	OLL	PERIOD (AI	\$	78,900.00 ance \$1,000)	+	11.8%	\$	1,000,000
\$ \$ \$ WEE	2,885 9,615 19,231 KLY PAYRO amount of	\$ \$ OLL	19,231 PERIOD (A	\$	565.38 + 1,517.31 + vance \$19.20)	9.9% 11.8% ount of	\$	19,231	\$ \$ E "E" ANN If the	1,000,000	OLL	PERIOD (AI	\$	78,900.00 ance \$1,000) The	+ am	11.8%	\$	1,000,000
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