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

Employee	e's Witl	hho	lding	Allow	vance	e Cer	tifica	ite					
1. SS#					2. Fi l	ling St	atus:	(Check	only or	ne box)			
Name						1. Single							
						2.							
Address					3.	🗆 Mar	ried/Ci	ivil Uni	on Part	ner Se	parate	9	
City	State	17	Zip		4.	🗆 Hea	d of H	ouseho	bld				
	State		-ip		5.	🗌 Qua	alifying	Widow	/(er)/Su	rviving	Civil	Union	Partner
3. If you have chosen to use the chart from instru													
4. Total number of allowances you are claiming (s	see instru	ctions	3)						4.				
5. Additional amount you want deducted from each	ch pay								5. \$				
 I claim exemption from withholding of NJ Gross conditions in the instructions of the NJ-W4. If your second s								е	6.				
 Under penalties of perjury, I certify that I am er claim exempt status. 	ntitled to th	he nu	Imber of	withho	lding a	llowand	ces cla	imed o	n this c	ertifica	ate or	entitleo	d to
Employee's Signature						Date	Э						
Employer's Name and Address						Emp	oloyer la	dentifica	ition Nui	nber			
BASIC INSTRUCTIONS Line 1 Enter your name, address and social security													
Line 2 Check the box that indicates your filing status. Rate A. Note: If you have checked Box 2 (Married/ Widow(er)/Surviving Civil Union Partner or more than one source of income and If you do not complete Line 3, you will t Line 3 If you have chosen to use the wage chart belo Line 4 Enter the number of allowances you are clain underpayment on your return. Line 5 Enter the amount of additional withholdings you Line 6 Enter "EXEMPT" to indicate that you are exem • Your filing status is SINGLE or MARRIED/C income will be \$10,000 or less for the curre • Your filing status is MARRIED/CIVIL UNIO partner's wages plus your taxable non wage • Your filing status is HEAD OF HOUSEHOL wages plus your taxable nonwage income w Your exemption is good for ONE year only. You must con claim exemption from withholding. If you have question Taxation's Customer Service Center at 609-292-6400. Instruction A - Wage Chart This chart is designed to increase withholdings on yo your NJ-1040 return. It is not intended to provide wi use Line 5 on the NJ-W4. This Wage Chart applie widow(er)/surviving civil union partner. Single indivico have indicated filing status #2, 4 or 5 on the above N	/Civil Union r) and eithe d the combi- be withheld ow, enter th ning. Ente ou want dee npt from Ne CIVIL UNIO ent year. DN COUPL e income w D or QUAL will be \$20, mplete and hs about eli our wages, ithholding es to taxpa duals or ma	n Cou er youn ned to l at Ra e app ring a ducted w Jei DN PA LE JC DN PA LE JC Subm igibilit if these for of ayers arriec	uple Join r spouse/ btal of all ate B. propriate I n number d from ea rsey Gros RTNER S DINT , and \$20,000 NG WIDC r less for nit a form y, filing st se wages ther inco who are I/civil un	t), Box civil unic wages i: etter. on this ch pay. ss Incom SEPARA d your w or less f WU(ER) /s the curr each ye tatus, wi will be f me or w married ion part	4 (Head on partno s greate line will he Tax W TE and vages co or the co SURVIV rent year ar certifi thholdin taxed at rages. I /civil un ners fili	d of Ho er works r than \$ decrea /ithholdi your wa ombined urrent y 'ING CI' r. ying you g rates, a highe f you ne ion cou ng sep	busehol s or you 550,000 se the a ings, if y ages plu d with y ear. VIL UNI u have r , etc. wi er rate c eed addi uple filin arate re	d) or B have n , see ins amount you mee us your your sp ton PA no New hen cor due to ir itional w g jointly	or 5 (C nore tha struction of with et one o taxable ouse's/c RTNER Jersey (npleting nclusion rithholdin y, heads do not n	Qualifyir n one jo A belor nolding f the fol nonwag ivil unic and yo Gross In this for of othe ngs for of eed to	and co lowing ge on ur ncome m, call er wage other in usehold use th	Tax liat the Diversion of the diversion	ult in an ons: bility and vision of come on or wages ualifying t. If you
Chart. (See the Rate Tables on the reverse side to es	stimate you			,				CHART					
HOW TO USE THE CHART			al of All r 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
1) Find the amount of your wages in the left-hand colu	umn.		0	В	В	В	В	В	В	В	В	В	В
2) Find the amount of the total for all other wages (ir	the top	Y	<u>10,000</u> 10,001										
your spouse's/civil union partner's wages) along row.			20,000 20,001	В	В	В	В	С	С	С	С	С	С
		0	30,000	В	В	В	A	A	D	D	D	D	D
 Follow along the row that contains your wages u come to the column that contains the other wages. 		U R	30,001 40,000	В	В	А	А	А	A	А	E	E	E
			40 001					1	1				

- 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.

	10,000	В	В	В	В	В	В	В	В	В	В
v	10,001 20,000	В	В	В	В	С	С	с	С	с	С
Y O	20,001 30,000	В	В	В	А	А	D	D	D	D	D
U R	30,001 40,000	В	В	A	A	А	A	А	E	E	E
	40,001 50,000	В	С	A	A	А	А	А	E	E	E
W A	50,001 60,000	В	С	D	А	А	А	E	Е	E	E
G	60,001 70,000	В	С	D	А	А	E	Е	Е	Е	E
E S	70,001 80,000	В	с	D	E	E	E	E	E	E	Е
	80,001 90,000	В	С	D	E	E	E	E	E	E	E
	over 90,000	В	С	D	E	E	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	Έ 'Α'					
WEE	KLY PAY	ROLL	PERIOD (Allow	ance \$19.20)					(Allowance \$1,000)			
If the amount of taxable wages is:					amount o to be with		If the amount of wages is:	of taxable		The amount of income tax to be withheld is:			
Over But Not Over						Of Exc	ess Over	Over	But Not Over	r	Of Exces	s Over	
\$	0	\$	384		1.5%	•	0	\$ 0	\$ 20,000	1.5%	\$	0	
\$	384	\$	673	\$	5.76 + 2.0%		384	\$ 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% \$ 705.00 + 0.1%	\$	35,000	
\$	769	\$	1,442	\$	15.28 + 6.1% 56.34 + 7.0%		769	\$ 40,000 \$ 75,000	\$ 75,000	\$ 795.00 + 6.1% \$ 2,930.00 + 7.0%	\$	40,000	
\$ \$	1,442 9,615			\$ \$	628.45 + 9.9%		1,442 9,615	\$ 75,000 \$ 500,000		\$ 2,930.00 + 7.0% \$ 32,680.00 + 9.9%	\$ \$ 5	75,000 500,000	
Ψ	5,015			Ψ	020.40 + 0.070	Ψ	,	те 'В'		\$ 52,000.00 + 5.570			
WEE	KLY PAY	ROLL	PERIOD (/	Allowa	ance \$19.20)				ROLL PERIOD	(Allowance \$1,000)			
If the wage	e amount o es is:	of taxal	ble			unt of inco withheld i		If the amount of wages is:	of taxable	The amountary to be w	nt of income vithheld is:	е	
	Over	But	Not Over			Of Exc	ess Over	Over	But Not Over	,	Of Exces	s Over	
\$	0	\$	384		1.5%		0	\$0	\$ 20,000	1.5%	\$	0	
\$	384	\$	961	\$	5.76 + 2.0%		384	\$ 20,000	\$ 50,000	\$ 300.00 + 2.0%		20,000	
\$	961	\$	1,346	\$	17.30 + 2.7%		961	\$ 50,000	\$ 70,000	\$ 900.00 + 2.7%		50,000	
\$	1,346	\$	1,538	\$	27.70 + 3.9%		1,346	\$ 70,000	\$ 80,000	\$ 1,440.00 + 3.9%	•	70,000	
\$	1,538		2,884	\$	35.18 + 6.1%		1,538	\$ 80,000	\$ 150,000	\$ 1,830.00 + 6.1%		80,000	
\$	2,884			\$	117.29 + 7.0%		2,884	\$ 150,000		\$ 6,100.00 + 7.0%		50,000	
\$	9,615			\$	588.46 + 9.9%	\$	9,615	\$ 500,000		\$ 30,600.00 + 9.9%	\$5	500,000	
							RAT	ſE 'C'					
				Allowa	ance \$19.20)					(Allowance \$1,000)			
If the wage	e amount o es is:	of taxal	ble			unt of inco withheld i		If the amount of wages is:	of taxable	The amount tax to be w	nt of income vithheld is:	9	
	Over	But	Not Over				ess Over	Over	But Not Over		Of Exces	s Over	
\$	0	\$	384		1.5%		0	\$0	\$ 20,000	1.5%	\$	0	
\$	384	\$	769	\$	5.76 + 2.3%		384	\$ 20,000	\$ 40,000	\$ 300.00 + 2.3%		20,000	
\$	769	\$	961	\$	14.62 + 2.8%		769	\$ 40,000	\$ 50,000	\$ 760.00 + 2.8%	•	40,000	
\$	961	\$	1,153	\$	19.99 + 3.5%		961	\$ 50,000	\$ 60,000	\$ 1,040.00 + 3.5%	•	50,000	
\$	1,153	\$	2,884	\$	26.71 + 5.6%	,	1,153	\$ 60,000	\$ 150,000	\$ 1,390.00 + 5.6%		60,000	
\$ \$	2,884 9,615			\$ \$	123.65 + 6.6% 567.90 + 9.9%		2,884 9,615	\$ 150,000 \$ 500,000		\$ 6,430.00 + 6.6% \$ 29,530.00 + 9.9%		150,000 500,000	
Ψ	0,010			Ψ	001.00 + 0.070	Ψ	-			¢ 20,000.00 · 0.070			
							RAI	E 'D'		(4)			
	amount			Allowa	ance \$19.20) The amo	unt of inco	ome	If the amount		(Allowance \$1,000) The amou	nt of incom	e	
wage			510			withheld i		wages is:			withheld is:	0	
	Over	But	Not Over			Of Exc	ess Over	Over	But Not Over	r	Of Exces	s Over	
\$	0	\$	384		1.5%	\$	0	\$0	\$ 20,000	1.5%	\$	0	
\$	384	\$	769	\$	5.76 + 2.7%	\$	384	\$ 20,000	\$ 40,000	\$ 300.00 + 2.7%	\$	20,000	
\$	769	\$	961	\$	16.16 + 3.4%		769	\$ 40,000	\$ 50,000	\$ 840.00 + 3.4%	\$	40,000	
\$	961	\$	1,153	\$	22.68 + 4.3%		961	\$ 50,000	\$ 60,000	\$ 1,180.00 + 4.3%	\$	50,000	
\$	1,153	\$	2,884	\$	30.94 + 5.6%		1,153	\$ 60,000	\$ 150,000		\$	60,000	
\$	2,884			\$	127.88 + 6.5%		2,884	\$ 150,000		\$ 6,650.00 + 6.5%		150,000	
\$	9,615			\$	565.40 + 9.9%	\$	9,615	\$ 500,000		\$ 29,400.00 + 9.9%	\$ 5	500,000	
							RAT	Έ Έ					
	EKLY PAY		•	Allowa	ance \$19.20)	unt of inco		ANNUAL PAY		(Allowance \$1,000)	nt of incom		
wage		טו נמאמו	DIE			withheld i		wages is:			withheld is:	e	
	Over	But	Not Over			Of Exc	ess Over	Over	But Not Over	r	Of Exces	s Over	
\$	0	\$	384		1.5%		0	\$ 0	\$ 20,000		\$	0	
\$	384	\$	673	\$	5.76 + 2.0%		384	\$ 20,000	\$ 35,000		\$	20,000	
\$	673	\$	1,923	\$	11.54 + 5.8%		673	\$ 35,000	\$ 100,000		\$	35,000	
\$	1,923			\$	84.04 + 6.5%		1,923	\$ 100,000		\$ 4,370.00 + 6.5%		100,000	
\$	9,615			\$	584.20 + 9.9%	\$	9,615	\$ 500,000		\$ 30,370.00 + 9.9%	\$ 5	500,000	
•						*						,	