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

	S WIT	nno	laing	Allov	vance	e Cer	TITICa	ite					
1. SS#					2. Fil	ling St	atus:	(Check	only or	ne box)			
Name	1. Single												
Addroop		2. Married/Civil Union Couple Joint											
Address													
City	2. Married/Civil Union Couple Joint         3. Married/Civil Union Partner Separate         4. Head of Household         5. Qualifying Widow(er)/Surviving Civil Union Partner         n instruction A, enter the appropriate letter here         aning (see instructions)         aning (see instructions)         J Gross Income Tax and I certify that I have met the         N4. If you have met the conditions, enter "EXEMPT" here         J Gross Income Tax and I certify that I have met the         N4. If you have met the conditions, enter "EXEMPT" here         I am entitled to the number of withholding allowances claimed on this certificate or entitled to         Date         gratue.         I status. If you checked Box 1 (Single) or Box 3 (Married/Civil Union Partner Separate) you will be withheld at         Married/Civil Union Couple Joint), Box 4 (Head of Household) or Box 5 (Qualifying         Partner) and either your spouse/civil union partner works or you have more than one job         om and the combined total of all wages is greater than \$50,000, see instruction A below.         out witheid at Rate B.         RiteD/Civil Union CAUPLE JOINT, and your wages combined with your spouse/civil union on wage income will be \$20,000 or less for the current year.         RIEDD/CivIL UNION PARTNER SEPARATE and your wages plus your taxable nonwage         ne current year.         LUNION COUPLE JOINT, and your wages combined with your												
3. If you have chosen to use the chart from instruc	letter h	nere .			3.								
4. Total number of allowances you are claiming (se													
5. Additional amount you want deducted from eacl	h pay								5. \$				
6. I claim exemption from withholding of NJ Gross conditions in the instructions of the NJ-W4. If y	Income ou have	Tax a met f	and I cei the cond	tify that titions,	t I have enter "E	e met th EXEMF	ne PT" her	e	6.				
										certifica	ate or	entitleo	d to
Employee's Signature						Date	е						
Employer's Name and Address						Emp	oloyer le	dentifica	ition Nui	nber			
<ul> <li>Rate A.</li> <li>Note: If you have checked Box 2 (Married/C Widow(er)/Surviving Civil Union Partner) or more than one source of income and 1 If you do not complete Line 3, you will be</li> <li>Line 3 If you have chosen to use the wage chart below</li> <li>Line 4 Enter the number of allowances you are claiming underpayment on your return.</li> <li>Line 5 Enter the amount of additional withholdings you</li> <li>Line 6 Enter "EXEMPT" to indicate that you are exempted in Your filing status is SINGLE or MARRIED/CI income will be \$10,000 or less for the current</li> <li>Your filing status is MARRIED/CIVIL UNIOD partner's wages plus your taxable non wage</li> <li>Your filing status is HEAD OF HOUSEHOLD wages plus your taxable nonwage income will</li> </ul>	If you che Civil Unior and eithe the combine e withheld w, enter th ing. Enter u want dec pt from Ne <b>IVIL UNIO</b> at year. <b>N COUPL</b> income w <b>O or QUAL</b> in be \$20,4 inplete and s about eli ar wages, i <b>chholding</b> s to taxpa uals or ma -W4 and y	cked n Cou r you ned tr at Ra e app rring a ducted w Jei <b>DN PA</b> <b>LE JC</b> cill be <b>LF JC</b> cill be <b>LF JC</b> if these <b>for o</b> yyers <b>arriec</b> your ta	Box 1 (S uple Join r spouse, otal of all ate B. oropriate a number d from ea rsey Gros <b>RTNER</b> 20,000 <b>NG WIDC</b> or less for nit a form y, filing s se wages <b>ther inco</b> who are <b>d/civil un</b> axable in	ingle) or it), Box civil unic wages i letter. on this ich pay. ss Incom SEPARA d your v or less f DW(ER)/ the curr each ye tatus, wi swill be me or v married ion part come is	4 (Hea on partno s greate line will he Tax W ATE and vages c for the c SURVIV rent yea ear certifithholdin taxed at vages. I l/civil un ners fill greater	d of Ho er works r than \$ decrea /ithholdi your wa ombined urrent y <b>ING CI</b> <sup>1</sup> r, ying you g rates, a highe f you ne ion cou <b>ng sep</b>	busehol s or you 550,000 se the ings, if ages pli d with ear. <b>VIL UN</b> u have n , etc. w er rate of bed add uple filir <b>arate re</b> 60,000,	d) or B have n , see ins amount you mee us your your spu your spu to New hen con due to ir itional w g jointly eturns c you sho	or 5 (0 nore tha struction of with et one o taxable ouse's/c <b>RTNER</b> Jersey ( npleting nclusion rithholdin y, heads <b>lo not n</b>	Qualifyin n one jo A belo nolding f the fol nonwag ivil unio and yo Gross lit this for of othe ngs for s of hom eed to	and cc llowing ge on ur mcome rm, call er wage other ir usehole <b>use th</b>	Tax liat the Di comditi s or ind come c ds or q is char	oult in an ons: bility and vision of come on or wages jualifying <b>'t.</b> If you
HOW TO USE THE CHART		WAGE CHAR 10,001 20,001 30,001 40,001				50,001	60,001	70,001	80,001	OVER			
			al of All r Wages	10,000	20,000	30,000	40,000	50,000	60,000	70,000	80,000	90,000	90,000
1) Find the amount of your wages in the left-hand colur	mn.		0 10,000	В	В	В	в	В	В	В	В	В	в
<ol> <li>Find the amount of the total for all other wages (ind your spouse's/civil union partner's wages) along t</li> </ol>		Y	10,001 20,000	В	В	В	в	с	с	с	с	с	с
row.		0	20,001 30,000	В	В	В	A	A	D	D	D	D	D

- 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.

	0 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 0	20,001 30,000	В	В	В	А	А	D	D	D	D	D
U R	30,001 40,000	В	В	А	А	А	А	А	Е	Е	E
	40,001 50,000	В	С	А	А	А	А	A	Е	E	Е
W A	50,001 60,000	В	с	D	А	А	А	Е	Е	Е	Е
G	60,001 70,000	В	с	D	А	A	E	Е	Е	Е	Ш
E S	70,001 80,000	В	с	D	E	Е	Е	E	E	Е	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 'A'								
			-	Allow	ance \$19.2	-							Allo	wance \$1,000	-		
If the amount of taxable wages is:				The amount of income tax to be withheld is:					If the amount of taxable wages is:						nt of inc vithhe <b>l</b> d		
•		D			Of Excess Over						в.,						
\$	Over 0	Бut \$	Not Over 384			1.5%	S S	o over	\$	Over 0	Бu \$	t Not Over 20,000			1.5%	S S	cess Over
\$	384	\$	673	\$	5.76 +		\$	384	\$	20,000	\$	35,000	\$			\$	20,000
\$	673	\$	769	\$	11.54 +	3.9%	\$	673	\$	35,000	\$	40,000	\$	600.00 + 3	3.9%	\$	35,000
\$	769	\$	1,442	\$	15.28 +		\$	769	\$	40,000	\$	75,000	\$			\$	40,000
\$	1,442			\$	56.34 +		\$	1,442	\$	75,000			\$	,		\$	75,000
\$	9,615			\$	628.45 +	9.9%	\$	9,615		500,000			\$	32,680.00 + 9	9.9%	\$	500,000
						<u></u>		RAI	E 'B'				A 11				
	amount		-	Allowa	ance \$19.20 The	-	nt of inco	me		e amount o		-		wance \$1,000) The :		nt of inco	ome
wage			JIE				vithheld is		wage							ithhe <b>l</b> d	
	Over	But	Not Over				Of Exc	ess Over		Over	But	Not Over				Of Exc	ess Over
\$	0	\$	384			1.5%	\$	0	\$	0	\$	20,000			1.5%	\$	0
\$	384	\$	961	\$	5.76 +		\$	384	\$	20,000	\$	50,000		\$ 300.00 + 2		\$	20,000
\$	961	\$	1,346	\$	17.30 +		\$	961	\$	50,000	\$	70,000		\$ 900.00 + 2		\$	50,000
\$	1,346	\$	1,538	\$	27.70 +		\$	1,346	\$	70,000	\$	80,000		\$ 1,440.00 + 3		\$	70,000
\$	1,538 2,884		2,884	\$ \$	35.18 + 117.29 +		\$ \$	1,538 2,884	\$ \$	80,000 150,000	\$	150,000		\$ 1,830.00 +  6 \$ 6,100.00 +  7		\$	80,000 150,000
\$ \$	2,004 9,615			э \$	588.46 +		э \$	2,884 9,615		500,000				30,600.00 + 9		\$ \$	500,000
				· · ·				RA1	re 'C'								
WFF		ROLL			ance \$19.20	n)					ROLI		۵۱۱۵	wance \$1,000)			
	amount			mome	The amount of income					amount			The amount of income				
wage	es is:				tax	to be v	vithhe <b>l</b> d is	5:	wage	es is:				tax to	o be w	ithhe <b>l</b> d	S:
	Over		Not Over					ess Over		Over		Not Over					ess Over
\$	0	\$	384			1.5%	\$	0	\$	0	\$	20,000			1.5%	\$	0
\$	384	\$	769	\$	5.76 +		\$	384	\$	20,000	\$	40,000	\$	300.00 + 2		\$	20,000
\$ \$	769 961	\$ \$	961 1,153	\$ \$	14.62 + 19.99 +		\$ \$	769 961	\$ \$	40,000 50,000	\$ \$	50,000 60,000	\$ \$	760.00 + 2 1,040.00 + 3		\$ \$	40,000 50,000
ֆ \$	1,153	φ \$	2,884		26.71 +		э \$	1,153	ֆ \$	50,000 60,000	φ \$	150,000	ֆ \$	1,390.00 + 5		э \$	60,000
\$	2,884	Ψ	2,004	\$	123.65 +		\$	2,884		150,000	Ψ	100,000	\$	6,430.00 + 6		\$	150,000
\$	9,615			\$	567.90 +		\$	9,615	*	500,000			*	29,530.00 + 9		\$	500,000
								RAT	Έ 'D'								
WEE	KLY PAY	ROLL	PERIOD (A	Allowa	ance \$19.20	0)					ROLL	. PERIOD (	Allo	wance \$1,000	)		
	amount	of taxal	ble		The	e amou	nt of inco	me		e amount	of taxa	able		The	amour	nt of inc	ome
wage	es is:				tax	to be v	vithhe <b>l</b> d is	5:	wag	es is:				tax te	o be w	vithhe <b>l</b> d	is:
	Over		Not Over					ess Over		Over		t Not Over					cess Over
\$	0	\$	384	*	F 70	1.5%	\$	0	\$	0	\$	20,000	*		1.5%	\$	0
\$	384	\$	769	\$	5.76 +		\$	384	\$	20,000	\$	40,000	\$			\$	20,000
\$ \$	769 961	\$ \$	961 1,153	\$ \$	16.16 + 22.68 +		\$ \$	769 961	\$ \$	40,000 50,000	\$ \$	50,000 60,000	\$ \$	840.00 + 3 1,180.00 + 4		\$ \$	40,000 50,000
\$	1,153	φ \$	2,884	Ψ \$	30.94 +		Ψ \$	1,153	Ψ \$	60,000	φ \$	150,000	φ \$	1.610.00 +		\$	60,000
\$	2,884	Ψ	2,004	\$	127.88 +		\$	2,884		150,000	Ψ	100,000	\$	6,650.00 + 6		\$	150,000
\$	9,615			\$	565.40 +		\$	9,615		500,000			-	29,400.00 + 9		\$	500,000
								PAT	Έ 'E'								
WEF		ROLL	PERIOD (/	Allows	ance \$19.20	0)		11741			ROLI	PERIOD	Allo	wance \$1,000	)		
	amount		•		The	amou	nt of inco vithhe <b>l</b> d is		If the	e amount es is:				The	amour	nt of inc rithhe <b>l</b> d	
	Over	But	Not Over				Of Exc	ess Over		Over	Bu	t Not Over				Of Ex	cess Over
\$	0	\$	384			1.5%	\$	0	\$	0	\$	20,000			1.5%	\$	0
\$	384	\$	673	\$	5.76 +		\$	384	\$	20,000	\$	35,000	\$			\$	20,000
\$	673	\$	1,923	\$	11.54 +		\$	673	\$	35,000	\$	100,000	\$			\$	35,000
\$	1,923			\$	84.04 +		\$	1,923		100,000			\$	.,		\$	100,000
\$	9,615			\$	584.20 +	9.9%	\$	9,615	\$	500,000			\$	30,370.00 + 9	9.9%	\$	500,000