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

1.	SS#	2. Filing Status: (Check only one box)					
	Name	1. 🗆 Single					
		2. Married Joint					
	Address		3. Married Separate				
	0.1	State	_ 4.				
	City	5. 🛛 Qualifying Widow(er)					
3.	If you have chosen to use the chart from instru	tter here	3.				
4.	Total number of allowances you are claiming (4.				
5.	Additional amount you want deducted from ea		5. \$				
6.	I claim exemption from withholding of NJ Gros conditions in the instructions of the NJ-W4. If		6.				
7.	Under penalties of perjury, I certify that I am er claim exempt status.	ntitled to the	number of withholdi	ng allowances claimed o	on this certificate or entitled to		
	Employee's Signature	Date					
	Employer's Name and Address		Employer Identification Number				
BA	SIC INSTRUCTIONS						
L	ine 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 Separate) you will be withheld at Rate A. *Note:* If you have checked Box 2 (Married Joint), Box 4 (Head of Household) or Box 5 (Qualifying Widow(er)) and either your spouse 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 SEPARATE and your wages plus your taxable non-wage income will be \$10,000
 or less for the current year.
 - Your filing status is MARRIED JOINT, and your wages combined with your spouse's wages plus your taxable non-wage
 income will be \$20,000 or less for the current year.
 - Your filing status is HEAD OF HOUSEHOLD or QUALIFYING WIDOW(ER) and your wages plus your taxable non-wage 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 filing jointly, heads of households or qualifying widow(ers). Single individuals or married individuals 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.
- 2) Find the amount of the total for all other wages (including your spouse's wages) along the top row.
- 3) Follow along the row that contains your wages until you come to the column that contains the other wages.
- 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											
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
v	10,001 20,000	В	в	в	в	С	С	С	С	С	С
Y O	20,001 30,000	В	В	в	A	А	D	D	D	D	D
U R	30,001 40,000	в	в	A	A	А	А	A	E	E	E
N	40,001 50,000	В	С	A	A	A	A	A	E	E	E
W A	50,001 60,000	В	С	D	A	А	A	E	E	Ш	E
G	60,001 70,000	В	с	D	A	А	Е	Е	E	Е	E
E S	70,001 80,000	В	с	D	E	Е	Е	E	E	E	E
	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.

				Marri	anaa \$10.20\		11/1						
WEEKLY PAYROLL PERIOD (A If the amount of taxable					•	ANNUAL PAYROLL PERIOD (Allowance \$1,000) If the amount of taxable The amount of income					omo		
wages is:			The amount of income tax to be withheld is:				wages is:		able				
C .							U	_		tax to be withheld is:			
•	Over	But No			4 = 0/		ess Over	Over		t Not Over	4 = 0/		cess Over
\$	0	\$	384	۴	1.5%	\$	0	\$ 0	-	20,000	1.5%	\$	0
\$	384	\$	673	\$ \$	5.76 + 2.0%	\$	384	\$ 20,000	•	35,000	\$ 300.00 + 2.0% \$ 600.00 + 3.9%	\$	20,000
\$	673	\$	769		11.54 + 3.9%	\$	673	\$ 35,000		40,000	• • • • • • • • • • • • •	\$	35,000
\$	769	\$	1,442	\$	15.28 + 6.1%	\$	769	\$ 40,000		75,000	\$ 795.00 + 6.1%	\$	40,000
\$	1,442			\$	56.34 + 7.0%	\$	1,442	\$ 75,000			\$ 2,930.00 + 7.0%	\$	75,000
\$	9,615			\$	628.45 + 9.9%	\$	9,615	\$ 500,000)		\$ 32,680.00 + 9.9%	\$	500,000
							RAT	Е 'В'					
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	e amount o es is:	of taxable			The amount tax to be			If the amoun wages is:	t of taxa	able	The amount tax to be w		
	Over	But No	t Over			Of Exc	ess Over	Over	But	Not Over		Of Ex	cess Over
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\$	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%	\$	150,000
\$	9,615			\$	588.46 + 9.9%	\$	9,615	\$ 500,000			\$ 30,600.00 + 9.9%	\$	500,000
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\$	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			\$ \$	123.65 + 6.6% 567.90 + 9.9%	\$ \$	2,884	\$ 150,000 \$ 500,000			\$ 6,430.00 + 6.6% \$ 20,530.00 + 0.0%	\$ \$	150,000
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Ð	384	\$	769	\$	5.76 + 2.7%	\$	384	\$ 20,000	,	40,000	\$ 300.00 + 2.7%	\$	20,000
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