

SBB TPAF and FICA Calculation to Comply with NJSA 18A:66-90

		Salaries for Calendar Year 2012				Salaries for Calendar Year 2013					
		Title 1 Salaries		All Other Federal Program Salaries		Title 1 Salaries		All Other Federal Program Salaries			
School		<=\$110,100	>\$110,100	<=\$110,100	>\$110,100	<=\$113,700	>\$113,700	<=\$113,700	>\$113,700	Contractual Salaries for TPAF Reimbursement	Total Reimbursement due DOE related to WSR
September 2013 Revised 11-20-13	Lincoln	23,545	762	49,705	1,609	25,765	0	54,393	0	155,779	33,954
	Washington	55,024	1,089	60,350	1,194	59,480	0	65,237	0	242,374	52,914
	Totals	78,569	1,851	110,055	2,803	85,245	0	119,630	0	398,153	86,868
	Rates	7.65%	1.45%	7.65%	1.45%	7.65%	1.45%	7.65%	1.45%	14.24%	
	Total Due	6,011	27	8,419	41	6,521	0	9,152	0	56,697	86,868 *
* The amount reported in this field is to be inserted into Column 6, Row C on the form entitled "REIMBURSEMENT TO STATE OF NEW JERSEY - NJSA 18A:66-90".											