

State of New Jersey Employer's Quarterly Report

NJ927W

FEIN: 232-888-091/000

Quarter/Yr: 1/2009

Business Name: TEST CASE 04

Quarter Ending Date: 03/31/2009

Return Due Date: 04/30/2009

Date Filed: Not Filed

GIT Amounts Withheld For Quarter

Enter GIT Amount Withheld Each Period (Press the line description on the left for help)

Week/Period	Amount	Week/Períod		Week/Period	Amount	
01/01-01/03	\$0.00		08	02/15-02/21	\$0.00	
01/04-01/10	\$0.00		09	02/22-02/28	\$0.00	
01/11-01/17	\$0.00		10	03/01-03/07	\$0.00	
01/18-01/24	\$0.00		11	03/08-03/14	\$0.00	
01/25-01/31	\$0.00		12	03/15-03/21	\$0.00	
02/01-02/07	\$0.00		13	03/22-03/28	\$0.00	
02/08-02/14	\$0.00		14	03/29-03/31	\$0.00	
	01/01-01/03 01/04-01/10 01/11-01/17 01/18-01/24 01/25-01/31 02/01-02/07	01/01-01/03 \$0.00 01/04-01/10 \$0.00 01/11-01/17 \$0.00 01/18-01/24 \$0.00 01/25-01/31 \$0.00 02/01-02/07 \$0.00	01/01-01/03 \$0.00 01/04-01/10 \$0.00 01/11-01/17 \$0.00 01/18-01/24 \$0.00 01/25-01/31 \$0.00 02/01-02/07 \$0.00	01/01-01/03 \$0.00 08 01/04-01/10 \$0.00 09 01/11-01/17 \$0.00 10 01/18-01/24 \$0.00 11 01/25-01/31 \$0.00 12 02/01-02/07 \$0.00 13	01/01-01/03 \$0.00 08 02/15-02/21 01/04-01/10 \$0.00 09 02/22-02/28 01/11-01/17 \$0.00 10 03/01-03/07 01/18-01/24 \$0.00 11 03/08-03/14 01/25-01/31 \$0.00 12 03/15-03/21 02/01-02/07 \$0.00 13 03/22-03/28	

Employer Gross Income Tax (GIT) Withholding Line (Press the line number for help)						
01	Wages Subject to Gross Income Tax	\$0.00				
02	Total GIT Amount Due This Quarter	\$0.00				
03	Total GIT Remitted This Quarter Plus Credits (If Applicable)	\$0.00	Payments/Credits for Quarter	Review Details		
<u>04</u>	GIT Balance Due	\$0.00				
<u>05</u>	GIT Overpayment Amount	\$0.00	Overpayment Instructions	N/A		
<u>06</u>	GIT Payment Amount	\$0.00				

Unemployment, Disablity, Work Force, and Family Leave

View Rate Detail							
Line (Press the line number for help)							
07	The count of all full-time and part covered workers who worked dur		Month 1	Month 2	Month 3		
<u>07</u>	received pay for the pay period included the 12th day of each m	that	0	0	0		
<u>08</u>	Total of All Wages Paid Subject to UI, DI, WF & FLI		\$0.00				
<u>09</u>	Wages in Excess of First \$27,700		\$0.00				
<u>10</u>	Taxable Wages UI & WF		\$0.00				
<u>11</u>	Taxable Wages Subject to DI	Р	\$0.00				
<u>12</u>	Taxable Wages Subject to FLI	Р	\$0.00				
<u>13</u>	Total UI & WF Contributions	0.032250	\$0.00				
<u>14</u>	Total DI Contributions	0.000000	\$0.00				
<u>15</u>	Total FLI Contributions	0.000000	\$0.00				
<u>16</u>	Payments Received for this Quarter		\$100.00	Payments/Credits for Quarter	Review Details		
<u>17</u>	Balance Due - UI, WF, DI & FLI		\$0.00				
<u>18</u>	Payment Amount - UI, WF, DI &	\$0.00					
					Private Plan		
<u>19</u>	The count of all full-time and part-time covered workers insured under "Private Plan" for TDI who worked during or received pay for the pay period that included the 12th day of each month.						
<u>20</u>	The count of all full-time and pa Plan" for FLI who worked during the 12th day of each month.	0					

Summary Balance Due and Payment Information						
	Gross Income Tax	UI, WF, DI & FLI	Grand Total Gross Income Tax and UI, WF, DI, & FLI			
Balance Due	\$0.00	\$0.00	\$0.00			
The Amount You Indicate to Pay	\$0.00	\$0.00	\$0.00			

	Calculate	Next Page	Reset	
"Hetp"	Email the Division	Return To Pro	ocessing Center	Logout

Revenue NJBGS

