



State of New Jersey
Employer's Quarterly Report
Confirmation

NJ927W

FEIN: 226-001-679/000

Quarter/Yr: 3/2025

Business Name: TOWN OF BOONTON BOARD OF EDUCATION

Quarter Ending Date: 09/30/2025

Return Due Date: 10/30/2025

Date Filed: 10/15/2025

Your Return Has Been Submitted To The Division.

This screen enables you to review information that you filed for the Quarter noted below. It is for your use only. Please do not mail this page to the State of New Jersey. If you need to change (amend) your filing, return to the Processing Center and select "File an amended Quarterly Return (NJ927X or NJ927WX)".

Thank you for using our online service. Your filing confirmation is below. If you made a payment with your filing, the confirmation number also serves as your payment confirmation.

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Please note that receipt of a confirmation number means that the return has been submitted for processing, and your authority given to collect the payment amount from your financial institution. Please check with your bank to verify that the payment was made.

Contact Name: TOWN OF BOONTON BOARD OF EDUCATION

Telephone Number: (973) 335-3994

Extension: 08008

E-mail Address: STEVEN.GARDBERG@BOONTONSCHOOLS.ORG

Confirmation Number: 45-1968636870

Payment Method: EFT

Settlement Date: 10/16/2025

Bank Routing Number: *****2303

Account Number: *****1270

Type: Checking

	<u>Balance Due</u>	<u>Payment Amount</u>
Gross Income Tax (GIT):	\$0.00	\$0.00
Labor (UI,WF,DI & FLI):	\$1,117.65	\$1,117.65
Grand Totals:	\$1,117.65	\$1,117.65

<u>GIT Amounts Withheld For Quarter</u>						
Enter GIT amount withheld each period:						
Week/Period		Amount		Week/Period		Amount
01	07/01-07/05	\$0.00		08	08/17-08/23	\$0.00
02	07/06-07/12	\$0.00		09	08/24-08/30	\$7,542.01
03	07/13-07/19	\$7,182.60		10	08/31-09/06	\$0.00
04	07/20-07/26	\$0.00		11	09/07-09/13	\$0.00
05	07/27-08/02	\$8,444.67		12	09/14-09/20	\$45,421.67
06	08/03-08/09	\$0.00		13	09/21-09/27	\$0.00
07	08/10-08/16	\$9,291.92		14	09/28-09/30	\$47,060.08

Employer Gross Income Tax (GIT) / Withholding

Line

01	Wages and Other Amounts Subject to Gross Income Tax	\$3,230,804.57		
02	Total GIT Amount Due This Quarter	\$124,942.95		
03	Total GIT Previously Remitted This Quarter Plus Credits (If Applicable)	\$124,942.95		
04	GIT Balance Due	\$0.00		
05	GIT Overpayment Amount	\$0.00	Indicate Credit or Refund	N/A
06	GIT Payment Amount	\$0.00		

Unemployment Insurance (UI), Disability Insurance (DI), Work Force Development (WF), and Family Leave Insurance (FLI)

View Rate Detail

Line

07	The count of all full-time and part-time covered workers who worked during, or received pay for the pay period that included the 12th day of each month.	Month 1	Month 2	Month 3
		227	224	342

08	Total of All Wages Paid Subject to UI, DI, WF & FLI		\$3,218,887.76	
09	DI-Employer, UI and WF Wages in Excess of First \$43,300		\$2,324,757.77	
10	DI-Worker and FLI Wages in Excess of First \$165,400		\$0.00	
11	Taxable Wages UI & WF		\$894,129.99	
12	Taxable Wages Subject to DI-Employer	N	\$0.00	
13	Taxable Wages Subject to DI-Worker	N	\$0.00	
14	Taxable Wages Subject to FLI	S	\$3,218,887.76	
15	Total UI & WF Contributions	0.001250	\$1,117.66	
16	DI-Employer Contributions	0.000000	\$0.00	
17	DI-Worker Contributions	0.000000	\$0.00	
18	FLI Contributions	0.003300	\$10,622.33	
19	Payments Received for this Quarter		\$10,622.34	
20	Balance Due - UI, WF, DI & FLI		\$1,117.65	
21	Payment Amount - UI, WF, DI & FLI		\$1,117.65	

Private Plan

22	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 the 3rd month.			N/A
23	The count of all full-time and part-time covered workers insured under "Private Plan" for FLI who worked during or received pay for the pay period that included the 12th day of the 3rd month.			N/A

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	\$1,117.65	\$1,117.65
The Amount You Indicate to Pay	\$0.00	\$1,117.65	\$1,117.65

Return To Processing Center

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Revenue

NJBGS