



NJ927W

FEIN: 226-001-679/000	Quarter/Yr: 1/2026
Business Name: TOWN OF BOONTON BOARD OF EDUCATION	

Quarter Ending Date: 03/31/2026 Date Filed: 04/30/2026	Return Due Date: 04/30/2026
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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 Filing Center and select "File an amended Quarterly Return (NJ927X or NJ927WX)".

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: 45-1175449733		
Payment Method: EFT		
Settlement Date: 05/01/2026		
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):	\$8,574.90	\$8,574.90
Grand Totals:	\$8,574.90	\$8,574.90

<u>GIT Amounts Withheld For Quarter</u>									
Enter GIT amount withheld each period:									
Week/Period			Amount			Week/Period		Amount	
01	01/01-01/03		\$0.00			08	02/15-02/21		\$44,794.34
02	01/04-01/10		\$0.00			09	02/22-02/28		\$44,299.46
03	01/11-01/17		\$49,815.51			10	03/01-03/07		\$0.00
04	01/18-01/24		\$0.00			11	03/08-03/14		\$0.00
05	01/25-01/31		\$43,655.72			12	03/15-03/21		\$44,520.43
06	02/01-02/07		\$0.00			13	03/22-03/28		\$0.00
07	02/08-02/14		\$0.00			14	03/29-03/31		\$46,418.60

<u>Employer Gross Income Tax (GIT) / Withholding</u>				
Line				
01	Wages and Other Amounts Subject to Gross Income Tax	\$6,915,825.25		
02	Total GIT Amount Due This Quarter	\$273,504.06		
03	Total GIT Previously Remitted This Quarter Plus Credits (If Applicable)	\$273,504.06		
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)

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
			346	340	343
08	Total of All Wages Paid Subject to UI, DI, WF & FLI		\$6,886,638.01		
09	DI-Employer, UI and WF Wages in Excess of First \$44,800		\$26,719.74		
10	DI-Worker and FLI Wages in Excess of First \$171,100		\$0.00		
11	Taxable Wages UI & WF		\$6,859,918.27		
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	\$6,886,638.01		
15	Total UI & WF Contributions	0.001250	\$8,574.90		
16	DI-Employer Contributions	0.000000	\$0.00		
17	DI-Worker Contributions	0.000000	\$0.00		
18	FLI Contributions	0.002300	\$15,839.27		
19	Payments Received for this Quarter		\$15,839.27		
20	Balance Due - UI, WF, DI & FLI		\$8,574.90		
21	Payment Amount - UI, WF, DI & FLI		\$8,574.90		
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	\$8,574.90	\$8,574.90
The Amount You Indicate to Pay	\$0.00	\$8,574.90	\$8,574.90

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