State of New Jersey
Employer's Quarterly Report
Confirmation

NJ927W

FEIN: 226-001-679/000 **Quarter/Yr:** 2/2026

Business Name: TOWN OF BOONTON BOARD OF EDUCATION

Quarter Ending Date: 06/30/2026 **Return Due Date:** 07/30/2026

Date Filed: 07/30/2026

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: 308013332

GIT Amounts Withheld For Quarter

Enter GIT amount withheld each period:

Week/Period		Amount	Week/Period		Amount
01	04/01-04/04	$0.00	08	05/17-05/23	$0.00
02	04/05-04/11	$0.00	09	05/24-05/30	$43,661.44
03	04/12-04/18	$47,232.77	10	05/31-06/06	$0.00
04	04/19-04/25	$0.00	11	06/07-06/13	$0.00
05	04/26-05/02	$44,196.09	12	06/14-06/20	$49,968.05
06	05/03-05/09	$0.00	13	06/21-06/27	$43,395.06
07	05/10-05/16	$44,836.44	14	06/28-06/30	$752.17

Employer Gross Income Tax (GIT) / Withholding

Line				
01	Wages and Other Amounts Subject to Gross Income Tax	$6,915,450.99		
02	Total GIT Amount Due This Quarter	$274,042.02		
03	Total GIT Previously Remitted This Quarter Plus Credits (If Applicable)	$274,042.02		
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), Disablity Insurance (DI), Work Force Develoment (WF), and Family Leave Insurance (FLI)

View Rate Detail

Line		Month 1	Month 2	Month 3
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.	345	342	352

08	Total of All Wages Paid Subject to UI, DI, WF & FLI		$6,890,118.37
09	DI-Employer, UI and WF Wages in Excess of First $44,800		$2,373,988.79
10	DI-Worker and FLI Wages in Excess of First $171,100		$3,793.00
11	Taxable Wages UI & WF		$4,516,129.58
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	$6,886,325.37
15	Total UI & WF Contributions	0.001250	$5,645.16
16	DI-Employer Contributions	0.000000	$0.00
17	DI-Worker Contributions	0.000000	$0.00
18	FLI Contributions	0.002300	$15,838.55
19	Payments Received for this Quarter		$59,502.10
20	Balance Due - UI, WF, DI & FLI		$0.00
21	Payment Amount - UI, WF, DI & FLI		$0.00

		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	$0.00	$0.00
The Amount You Indicate to Pay	$0.00	$0.00	$0.00

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Revenue NJBGS