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State of New Jersey
Employer's Quarterly Report

NJ927

FEIN: 01-0828828	Quarter/Yr: 1/14
Business Name:	NJ **MASTER CLIENT**

Quarter Ending Date: 3/31/2014	Return Due Date: 4/30/2014
Date Filed: 05/22/2014	

GIT Amounts Withheld For Quarter			
	Month 1	Month 2	Month 3
Enter GIT Amount Withheld Each Month	331.37	311.06	

Employer Gross Income Tax (GIT) Withholding			
01	Wages Subject to Gross Income Tax	27863.72	
02	Total GIT Amount Due This Quarter	642.43	
03	Total GIT Remitted This Quarter Plus Credits (If Applicable)		
04	GIT Balance Due	642.43	
05	GIT Overpayment Amount		Overpayment Instructions
06	GIT Payment Amount	642.43	Refund Credit

Unemployment, Disability, Work Force, and Family Leave				
		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.	18	4	0
08	Total of All Wages Paid Subject to UI, DI, WF & FLI	27863.72		
09	Wages in Excess of First \$20,200.00			
10	Taxable Wages UI & WF	27863.72		
11	Taxable Wages Subject to DI	27863.72		
12	Taxable Wages Subject to FLI	27863.72		
13	Total UI & WF Contributions	.034250	954.33	
14	Total DI Contributions	.010000	278.64	
15	Total FLI Contributions	.000900	25.08	
16	Payments Received for this Quarter			
17	Balance Due — UI, WF, DI & FLI	1258.05		
18	Payment Amount — UI, WF, DI & FLI	1258.05		
Private Plan				
19	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.			0
20	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.			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	642.43	1258.05	1900.48
The Amount You Indicate to Pay	642.43	1258.05	1900.48

Click Print to print the form.

A WR 30 wage listing prints as well.

Connect to the [New Jersey site](#) and enter the information from these reports.