

New Jersey – 2021

Table A

Enter your company's State Tax ID and G/L Withholding Liability account here.

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	20000.00	0.00	1.500	0.00
2	20000.00	35000.00	300.00	2.000	20000.00
3	35000.00	40000.00	600.00	3.900	35000.00
4	40000.00	75000.00	795.00	6.100	40000.00
5	75000.00	500000.00	2930.00	7.000	75000.00
6	500000.00	1000000.00	32680.00	9.900	500000.00
7	1000000.00	9999999.00	82180.00	11.800	1000000.00

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Table B

Enter your company's State Tax ID and G/L Withholding Liability account here.

Setup State Tax Tables NJ/B

Table ID: NJ/B
 Description: New Jersey-B
 State Tax ID: [Redacted]
 <G/L Withholding>: [Redacted]

Standard Allowance
 Single: 0
 Married: 0

Allowance per Dependent
 1st: 1000
 2nd: 1000
 3rd_up: 1000

Tax Credit per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

Unemployment
 Tax ID: [Redacted]
 Tax Rate: [Redacted]
 Tax Limit: [Redacted]
 <G/L Account>: [Redacted]

Federal Tax Credit Maximum: 0
 Round Tax to Nearest \$:
 Low Income Exemption Limit: 0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	20000.00	0.00	1.500	0.00
2	20000.00	50000.00	300.00	2.000	20000.00
3	50000.00	70000.00	900.00	2.700	50000.00
4	70000.00	80000.00	1440.00	3.900	70000.00
5	80000.00	150000.00	1830.00	6.100	80000.00
6	150000.00	500000.00	6100.00	7.000	150000.00
7	500000.00	1000000.00	30600.00	9.900	500000.00
8	1000000.00	9999999.00	80100.00	11.800	1000000.00

Save
Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Table C

Enter your company's State Tax ID and G/L Withholding Liability account here.

Setup State Tax Tables NJ/C

Table ID: NJ/C
 Description: New Jersey-C
 State Tax ID: [blurred]
 <G/L Withholding>: [blurred]

Standard Allowance
 Single: 0
 Married: 0

Allowance per Dependent
 1st: 1000
 2nd: 1000
 3rd_up: 1000

Tax Credit per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

Unemployment
 Tax ID: [blurred]
 Tax Rate: [blurred]
 Tax Limit: [blurred]
 <G/L Account>: [blurred]

Federal Tax Credit Maximum: 0
 Round Tax to Nearest \$:
 Low Income Exemption Limit: 0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	20000.00	0.00	1.500	0.00
2	20000.00	40000.00	300.00	2.300	20000.00
3	40000.00	50000.00	760.00	2.800	40000.00
4	50000.00	60000.00	1040.00	3.500	50000.00
5	60000.00	150000.00	1390.00	5.600	60000.00
6	150000.00	500000.00	6430.00	6.600	150000.00
7	500000.00	1000000.00	29530.00	9.900	500000.00
8	1000000.00	9999999.00	79030.00	11.800	1000000.00

Save
Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Table D

Enter your company's State Tax ID and G/L Withholding Liability account here.

Setup State Tax Tables NJ/D

Table ID: NJ/D
 Description: New Jersey-D
 State Tax ID: [blurred]
 <G/L Withholding>: [blurred]

Standard Allowance
 Single: 0
 Married: 0

Allowance per Dependent
 1st: 1000
 2nd: 1000
 3rd_up: 1000

Tax Credit per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

Unemployment
 Tax ID: [blurred]
 Tax Rate: [blurred]
 Tax Limit: [blurred]
 <G/L Account>: [blurred]

Federal Tax Credit Maximum: 0
 Round Tax to Nearest \$:
 Low Income Exemption Limit: 0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	20000.00	0.00	1.500	0.00
2	20000.00	40000.00	300.00	2.700	20000.00
3	40000.00	50000.00	840.00	3.400	40000.00
4	50000.00	60000.00	1180.00	4.300	50000.00
5	60000.00	150000.00	1610.00	5.600	60000.00
6	150000.00	500000.00	6650.00	6.500	150000.00
7	500000.00	1000000.00	29400.00	9.900	500000.00
8	1000000.00	9999999.00	78900.00	11.800	1000000.00

Save
Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Table E

Enter your company's State Tax ID and G/L Withholding Liability account here.

Setup State Tax Tables NJ/E

Table ID: NJ/E
 Description: New Jersey-E
 State Tax ID: [blurred]
 <G/L Withholding>: [blurred]

Standard Allowance
 Single: 0
 Married: 0

Allowance per Dependent
 1st: 1000
 2nd: 1000
 3rd_up: 1000

Tax Credit per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

Unemployment
 Tax ID: [blurred]
 Tax Rate: [blurred]
 Tax Limit: [blurred]
 <G/L Account>: [blurred]

Federal Tax Credit Maximum: 0
 Round Tax to Nearest \$:
 Low Income Exemption Limit: 0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	20000.00	0.00	1.500	0.00
2	20000.00	35000.00	300.00	2.000	20000.00
3	35000.00	100000.00	600.00	5.800	35000.00
4	100000.00	500000.00	4370.00	6.500	100000.00
5	500000.00	1000000.00	30370.00	9.900	500000.00
6	1000000.00	9999999.00	79870.00	11.800	1000000.00

Save
Cancel

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.